



Fishy Friend Aquatics

INVOICE

Invoice #: ORD929888
Date: 2025-11-14

Bill To:
muhzinmuhammed
muhzinmuhammed2@gmail.com

Ship To:
sdfffdgdfgdfd

Item	Qty	Unit	Total
Decorative Rocks 500ml			

Subtotal: Rs2,368.00
Total: Rs2,368.00

If you have any questions about this invoice, contact us at muhzinmuhammed4@gmail.com