



Fishy Friend Aquatics

INVOICE

Invoice #: ORD929888

Date: 2025-11-14

Bill To:

muhzinmuhammed
muhzinmuhammed2@gmail.com

Ship To:

sdffffdgdfgdfd

Item	Qty	Unit	Total
Detergent Rinse 500ml			
		Subtotal:	Rs2,368.00
		Total:	Rs2,368.00

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

Thank you for shopping with Fishy Friend Aquatics