

ORDER DETAILS

	Quantity: 1
	Qatra Water bundle
TOTAL	KWD 52.000
Discount Amount	-KWD 50.000
Delivery Amount	KWD 2.000
Sub Total	KWD 100.000
Order Time	02:46 PM
Order Date	23 Jan 2023
Order Number	1061514875

PAYMENT DETAILS

1061514875	Order Number
23 Jan 2023	Order Date
02:46 PM	Order Time
KWD52.000	Order Amount
KNET	Payment Method
CAPTURED	Payment Result
100202302362735209	Payment Id
302310000961	Payment Reference
1061514875	Track Id
202302337270057	Transaction ID
B96950	Payment Authorization Code

DELIVERY DETAILS

Delivery Address

Mukhsith Thoduvayil

Farwaniya, Farwaniya, Block 23, Street 32, Avenue 3234, House No 44

Delivery Date

26 Jan 2023