



Order Details

Order Type Online	Order Number 1045524961	Transaction Date 28 Dec 2022	Sub Total KWD 17.000
Delivery Fee KWD 2.000	Grand Total KWD 19.000	Status Confirmed	

Items Detail

Product Name	Price	Quantity	Total Amount
adhari water 200 ml * 20	KWD 1.000	1	KWD 1.000
Aqua8 Water Carton	KWD 15.000	1	KWD 15.000
Qatra 24 pieces in carton	KWD 1.000	1	KWD 1.000

Payment Details

Payment Method KNET	Payment Status CAPTURED	Payment ID 100202236220383707	Payment Reference 236210001293
-------------------------------	-----------------------------------	---	--

Customer Detail

Customer Name Basith Basheer	Customer Email basith@mediaphonekwt.com	Customer Mobile +965 96652696
--	---	---

Delivery Detail

Delivery Address Block 4, Street 4, Avenue 4, Building No 69, Floor No 8, Flat No 801, Farwaniya, Ahmadi
Delivery Notes Testing address