



#### Order Details

<b>Order Type</b> Online	<b>Order Number</b> 1044727854	<b>Transaction Date</b> 02 Jan 2023	<b>Sub Total</b> KWD 150.000
<b>Delivery Fee</b> KWD 2.000	<b>Grand Total</b> KWD 152.000	<b>Status</b> Confirmed	

#### Items Detail

Product Name	Quantity
low sodium x 2	7
Munakka Water Carton x 3	2

#### Payment Details

<b>Payment Method</b> Tabby Installments	<b>Payment Status</b> captured
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#### Customer Detail

<b>Customer Name</b> Mukhsith	<b>Customer Email</b> tmukhsith256@yahoo.com	<b>Customer Mobile</b> +965 98708553
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#### Delivery Detail

<b>Delivery Address</b> Block 344578, Street r543, Government Entity XYZ government, Farwaniya, Ahmadi
<b>Delivery Notes</b>