



ORDER DETAILS

Order Number	1074651063
Order Number	10/4051003
Order Date	05 Feb 2023
Order Time	10:16 AM
Sub Total	KWD 53.100
Delivery Amount	KWD 5.000
Cashback	-KWD 10.000
TOTAL	KWD 48.100



Qatra 24 pieces in carton + 345

cartons 40 pieces Qatra 24 pieces in carton Qatra 24 pQatra 24 pieces in cartonieces in carton **Quantity: 1**



Qatra Water Carton

In publishing and graphic design, Lorem ipsum is a placeholder text commonly used to demonstrate the visual form of a document or a typeface without relying on meaningful content. Lorem ipsum may be used as a placeholder before final copy is available.

Quantity: 1

PAYMENT DETAILS

Order Number	1074651063
Order Date	05 Feb 2023
Order Time	10:16 AM
Order Amount	KWD 48.100
Payment Method	KNET
Payment Result	CAPTURED
Payment Id	100202303659230890
Payment Reference	303610000181
Track Id	1074651063
Transaction ID	202303640776391
Payment Authorization Code	B50062

DELIVERY DETAILS

Delivery Address

Mukhsith

Ahmadi, Sabah AlAhmad 6, Block 324, Street 324, House No 2342

Delivery Date

06 Feb 2023



info@adhari.com.kw
https://localhost:44315
55504512
96857485