



## ORDER DETAILS

Order Number	1073400968
Order Date	26 Jan 2023
Order Time	12:18 PM
Sub Total	KWD 207.100
Delivery Amount	KWD 0.000
<b>TOTAL</b>	<b>KWD 207.100</b>



**Qatra Water Carton**

Quantity: 2



**Qatra Water basic**

Quantity: 1



**Qatra 24 pieces in carton**

Quantity: 1



**Qatra Water bundle**

Quantity: 1

## PAYMENT DETAILS

Order Number	1073400968
Order Date	26 Jan 2023
Order Time	12:18 PM
Order Amount	KWD 207.100
Payment Method	KNET
Payment Result	CAPTURED
Payment Id	100202302612448124
Payment Reference	302610000455
Track Id	1073400968
Transaction ID	202302687546594
Payment Authorization Code	B29298



## DELIVERY DETAILS

### Delivery Address

#### Mukhsith

Ahmadi, Sabah AlAhmad 6, Block 543, Street 345, Avenue 435, House No 435

### Delivery Date

29 Jan 2023