



ORDER DETAILS

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



Qatra Water bundle
Quantity: 1

PAYMENT DETAILS

Order Number	1061514875
Order Date	23 Jan 2023
Order Time	02:46 PM
Order Amount	KWD 52.000
Payment Method	KNET
Payment Result	CAPTURED
Payment Id	100202302362735209
Payment Reference	302310000961
Track Id	1061514875
Transaction ID	202302337270057
Payment Authorization Code	B96950

DELIVERY DETAILS

Delivery Address

Mukhsith Thoduvayil

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

Delivery Date

26 Jan 2023