



## 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
<b>TOTAL</b>	<b>KWD 52.000</b>



**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