



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
TOTAL	KWD 207.100



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