

Dryz

Invoice

Order:19
Transaction:
Order Date: Oct. 30, 2023, 3:49 p.m.
Status: Cancelled

Invoice To
nunuo
anatham 876
kannur ,kerela ,670298
Pakistan

	Product Name	Color	Qty	Total
1	KAM'S LIEU Bean Bag	brown	1	Rs 2500.00
2	Rolled Arm Sofa 3 Seater	green	3	Rs 4500.00
	Sub Total:			Rs
	Discount:			Rs
	Grand Total:			Rs 16000.0