

## **BABY YUMMY - ORDER INVOICE**

**UNPAID** 

Serial No. 00067

Invoice date: 09/17/2024

Seller

**Baby Yummy** 

Email: admin@gmail.com

Website: baby-yummy.com

Buyer

**Hager Ayman** 

Phone: 01152351039

Email: hagerayman86@yahoo.com

Country: ???

State: ?????? ?????? ??????

City: 4

Description	Qty	Price	Sub total
?????? ????? ??? ???: Blue ???: Small	1	300.00?.?	300.00?.?
?????? ??? ??????? ???? ????? ?????? BOY (?????) ???: White ???: Medium	1	450.00?.?	450.00?.?
?????? ????? ??? ???: Yellow ???: Small	1	300.00?.?	300.00?.?
		Taxable amount	1,050.00?.?
		Total taxes	0.00?.?
		Total amount	1,050.00?.?

Amount in words: ??? ? ????? ?.? and ??? ct.

Please pay until: 09/24/2024