

# INVOICE DETAILS

Invoice Date: 12-11-2020 17:26

Preeti Fashions Studio  
Muindi Mbingu St, Opp Absa  
preeti@gmail.com  
0719843989  
<http://localhost:8100>

## BILL TO

koroka  
koroka@gmail.com  
0717666888

## Items Ordered

Casual Causal - 1200  
Gerevaut - 5600

Delivery Details.....Deliver to station e.g office

Payment Details.....Cash on Delivery

Invoice Amount.....6800



## \*TERMS AND CONDITIONS

Return of goods limited to 3 days upon placing the order.

In case of any queries, feedback etc, click <http://localhost:8100/contact> .

Alternatively you can reach us through our telephone lines: 0737200842