

INVOICE DETAILS

Invoice Date: 12-11-2020 10:24

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

BILL TO

koroka
koroka@gmail.com
0717666888

Items Ordered

Chiesa Vescone Shoe - 10799
Casual Causal - 1200

Delivery Details.....Set pick-up date
Payment Details.....Lipa na Mpesa Online

Invoice Amount.....11999



*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