

INVOICE DETAILS

Invoice Date: 20-03-2021 13:45

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

BILL TO

Items Ordered

Kasper Camisoles - 4950

Delivery Details.....Call for delivery details

Payment Details.....Cash on Delivery

Invoice Amount.....4950



*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