

INVOICE DETAILS

Invoice Date: 12-11-2020 12:44

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

BILL TO

koroka
koroka@gmail.com
0717666888

Items Ordered

Virtusso Flair - 6799

Delivery Details.....Set pick-up station around CBD

Payment Details.....MPESA on Delivery

Invoice Amount.....6799



*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