

INVOICE DETAILS

Invoice Date: 18-10-2020 19:58

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

BILL TO

Huesca Capricon
gichagapaulz@gmail.com
0717444970

Items Orders

Morrota Shoe
Delivery Details.....Deliver to station e.g office
Payment Details.....MPESA on Delivery

Invoice Amount.....32798



*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