

INVOICE DETAILS

Invoice Date: 12-11-2020 12:30

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

BILL TO

koroka
koroka@gmail.com
0717666888

Items Ordered

US Trench coats - 12499
Kirally Dress - 9799

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

Payment Details.....MPESA on Delivery

Invoice Amount.....22298



*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