

INVOICE DETAILS

Invoice Date: 03-11-2020 15:16

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
Casual Causal - 1200

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

Invoice Amount.....13699



*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