

## PURCHASE INVOICE

Name : praveen kumar challa	Payment Type : cash
Invoice No : cash	Date: 2021/12/14
Mobile No : <b>8977425125</b>	Total Products: 1
Order Status: <b>NEW</b>	

Sr No	Products		Amount
1	lipstick 1 x AED 95		AED 95
		Subtotal	AED 95
		VAT	AED 4.75
		Shipping	AED 27
		Delivery	AED 0
	Т	otal Amount	126.75 AED

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