



A-rof Traders

Pazhayanagdi
Kannur, Kerala

Invoice for Order ID: 2a09f4

Invoice

Invoice Number: 1
Invoice Date: 2/23/2024
Buyer: Ramsheed K K
Buyer: kannur
Bill Amount: 719

Item	Unit Cost	Quantity	Total
BUY 1 GET 1 - Popees Baby Diaper Pants Pack Of 48 - XL	649	1	649
Shipping Charge			70
		Subtotal	719

Payment is due within 15 days. Thank you for your business.