



A-rof Traders

Pazhayanagdi
Kannur, Kerala

Invoice for Order ID: 59c91e

Invoice

Invoice Number: 1
Invoice Date: 2/24/2024
Buyer: Ramsheed K K
Address: Kannur
Bill Amount: 1468

| Item | Unit Cost | Quantity | Total |
|---|-----------|----------|-------|
| Little Angel Extra Dry Baby Pants Diaper, | 699 | 1 | 699 |
| Shipping Charge | | | 70 |
| | | Subtotal | 1468 |

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