

Maalak Colletion

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INVOICE

Invoice #: BILL-20260220-5A1A94
Date: 20 Feb 2026
Status: PAID

Bill To:

rushi
☎=Üþ 8857869924

#	Product	Size	Qty	Price	Total
1	tees	—	1	1299.00	1299.00

Subtotal: 1299.00

TOTAL: 1299.0

Paid Now: 1299.00

PAID IN FULL '

Thank you for shopping with us!