Receipt

Order ID: 38

Customer: Pascal St Louis

Payment Method: Online Payment

External ID: receipt_38_6857836a46b87

Туре	Name	Qty	Unit Price	Subtotal
Event	Event 1	1	Rs 600.00	Rs 600.00
Rental: 23 Jun 2025 â†' 25 Jun 2025				
	- Light 1	10		
TOTAL			Rs 600.00	