

INVOICE

INV NO : 00047
INV DATE : 10/02/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Florida yeasmin }

Ø=Üþ 95604392

Ø=Ü¬ 95604392

Ø=ÜÍ J453+XH, Seeb, Oman

ITEM	PRICE	QTY	TOTAL
KOREAN GLASS CREAM	OMR 70	1	OMR 70

TOTAL 70

Discount OMR 0

Shipping 0

SUB TOTAL OMR 70

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL