

INVOICE

Website Name Shofus.com

Sold By: test cartinhours store , Invoice Number # 433

Ship-from Address: Sri vani nilayam, Sardar patel nagar, 500072

Order ID: 433

Order Date: Oct-31-2017 11:15:11 PM

Invoice Date: Oct-31-2017 11:15:11 PM

Billing Address

Faisal Rizwan, fais.riz@gmail.com
,Anjayya nAgar,Moosapet , 500072.

Shipping Address

Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Android	OPPO A37 Gold (16GB ROM) (2GB RAM) OPPO A37 gold 2GB 16GB	1	<div><div>A PHP Error was encountered</div><div>Severity: Warning</div><div>Message: number_format() expects parameter 1 to be float, string given</div><div>Filename: customer/invoice.php</div><div>Line Number: 202</div><div>Backtrace:</div><div>File:</div><div>C:\xampp\htdocs\cartinhour\application\views\customer\invoice.php</div><div>Line: 202</div><div>Function: number_format</div><div>File: C:\xampp\htdocs\cartinhour\application\controllers\Cron.php</div><div>Line: 259</div><div>Function: view</div><div>File: C:\xampp\htdocs\cartinhour\index.php</div><div>Line: 961</div><div>Function: require_once</div></div>	75	0.00	75.00

Notice : *Keep this invoice and manufacturer box for warranty purposes.

Total

75.00


Authorized Signatory