

# CELIGIN

## Order Details

**Invoice Number :** 00000045  
**Order Date :** 16-Nov-2024  
**Order ID :** 0idQ1731749354  
**Shipping Method :** Ship To Address  
**Payment Method :**  
**Payment Status :** Unpaid

## Shipping Details

**Customer Name:** ansar  
**Address:** noida  
**City:** Areraj  
**Country:** Bangladesh

## Billing Details

**Customer Name:** ansar  
**Address:** noida  
**City:** Areraj  
**Country:** India

Product	Details	Total
	Subtotal	?0
	TAX(?)	?0
	Total	?2,507