



## Order Invoice

**Order ID:** #050121398  
**Order Date:** 05/01/2021

**Customer Name:** reena  
**Email:** reena@alwafaagroup.com  
**Phone:** 971500000010

### Delivery Address

Address: dsfsdf,sfsdf,Bahrain

### Order Details

Item(s)	Quantity	Price	Total
		350.00	0.00
		250.00	0.00
Sub Total (incl. VAT 5%)			<b>AED 587.50</b>
Vat			<b>AED 12.50</b>
Total			<b>AED 587.50</b>

*This is a computer generated invoice.*