

## **Order Invoice**

Order ID: #201220238
Customer Name: reena
Order Date: 20/12/2020
Email:reena@alwafaagroup.com

Phone:971500000010

## **Delivery Address**

Address: dfdfdfdf,,

Total 350.00 Sub Total	AED 0.00
350.00	AED 0.00
	AED 0.00
Sub Total	AED 0.00
Delivery Charge	AED 0.00
Discount Amount	AED 0.00
Total	AED 350.00
	Discount Amount Total

This is a computer generated invoice.