

Order Invoice

Order ID: #201220317
Order Date: 20/12/2020
Customer Name: reena
Email:reena@alwafaagroup.com

Phone:971500000010

Delivery Address

Address: dfdfdfdf,,

	Order Details		
Quantity	Price	Total	
1	350.00	350.00	
		Sub Total	AED 0.00
		Delivery Charge	AED 0.00
		Discount Amount	AED 0.00
		Total	AED 350.00
	Quantity 1	Quantity Price	Quantity Price Total 1 350.00 350.00 Sub Total Delivery Charge Discount Amount

This is a computer generated invoice.