

## **Order Invoice**

Order ID: #201220939
Customer Name: reena
Order Date: 20/12/2020
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	<b>AED 0.00</b>
		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.