



Order Invoice

Order ID: #241220772
Order Date: 24/12/2020

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

Delivery Address

Address: dfdfdfdf,ghfgfgh,Albania

Order Details

Item(s)	Quantity	Price	Total
Duraflex® Front End Kit	1	250.00	250.00
Sub Total			AED 250.00
Delivery Charge			AED 0.00
Discount Amount			AED 0.00
Total			AED 250.00

This is a computer generated invoice.