

Order Invoice

Order ID: #271220663 Customer Name: Bibin Mathew **Order Date:** 27/12/2020 **Email:**bibin.m@alwafaagroup.com

Phone:971555884321

Delivery Address

khalifa building M-12,Al Mizhar,United Arab Emirates Address:

Order Details Item(s) Quantity Price Total Duraflex® Custom Headlight 1 500.00 500.00 Sub Total **AED 500.00** Total **AED 500.00**

This is a computer generated invoice.