



## Order Invoice

**Order ID:** #271220761  
**Order Date:** 27/12/2020

**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               |          |        | <b>AED 250.00</b> |
| Total                   |          |        | <b>AED 250.00</b> |

*This is a computer generated invoice.*