



Order Invoice

Order ID: #3012202019
Order Date: 30/12/2020

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

Delivery Address

Address: dsfsdf,sfsdf,Bahrain

Order Details

Item(s)	Quantity	Price	Total
Duraflex® Front End Kit	1	250.00	250.00
Sub Total			AED 237.50
Total			AED 237.50

This is a computer generated invoice.