



## Order Invoice

**Order ID:** #3012209518  
**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	2	500.00	1000.00
Sub Total			<b>AED 500.00</b>
Total			<b>AED 500.00</b>

*This is a computer generated invoice.*