



Order Invoice

Order ID: #311220342
Order Date: 31/12/2020

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	200.00	200.00
Sub Total			AED 190.00
Total			AED 190.00

This is a computer generated invoice.