

INVOICE

Invoice Date : Jun 14 ,2024



Demo Address

Order #100001
Date : Jun 14, 2024

Invoice of (GBP)
£2,005.00

Payment
Cash On Delivery

Billed To (Home)
kljlkjk
+948098080808
hkhkhkhkhk
lucknow 6787677

Shipping To (Home)
kljlkjk
+948098080808
hkhkhkhkhk
lucknow 6787677

| ITEM DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|------------------|-----|------------|-----------|
| narzo10 | 1 | £2,000.00 | £2,000.00 |

| | |
|-------------------------|-----------|
| Total Item Price | £2,000.00 |
| Product Discount | - £0.00 |
| Sub Total | £2,000.00 |
| Shipping | £5.00 |
| Coupon Discount | - £0.00 |
| Tax | £0.00 |
| Total | £2,005.00 |

Thanks for the purchase.