



Order Invoice

Order ID: #201220691
Order Date: 20/12/2020

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

Delivery Address

Address: dfdfdfdf,,

Order Details

Item(s)	Quantity	Price	Total
Air Design® Restyling Body Package	1	350.00	350.00
Duraflex® Custom Headlight	2	500.00	1000.00
Sub Total			AED 1350.00
Delivery Charge			AED 0.00
Discount Amount			AED 0.00
Total			AED 1350.00

This is a computer generated invoice.