



Order Invoice

Order ID: #241220572
Order Date: 24/12/2020

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

Delivery Address

Address: dfdfdfdf,ghfgfgh,Albania

Order Details

Item(s)	Quantity	Price	Total
Aero Function® Body Kit	1	450.00	450.00
Air Design® Restyling Body Package	1	350.00	350.00
Duraflex® Front End Kit	2	250.00	500.00
Duraflex® Body Kits	1	200.00	200.00
Sub Total			AED 1500.00
Delivery Charge			AED 0.00
Discount Amount			AED 0.00
Total			AED 1500.00

This is a computer generated invoice.