



Order Invoice

Order ID: #271220431
Order Date: 27/12/2020

Customer Name: Bibin Mathew
Email: bibin.m@alwafaagroup.com
Phone: 971555884321

Delivery Address

Address: khalifa building M-12, Al Mizhar, United Arab Emirates

Order Details

Item(s)	Quantity	Price	Total
Duraflex® Custom Headlight	2	500.00	1000.00
Duraflex® Wood dash kit	1	200.00	200.00
Sub Total			AED 1200.00
Total			AED 1200.00

This is a computer generated invoice.