



Order Invoice

Order ID: #271220982
Order Date: 27/12/2020

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

Delivery Address

Address: dsfsdf,sfsdf,Bahrain

Order Details

Item(s)	Quantity	Price	Total
Duraflex® Custom Headlight	1	500.00	500.00
Duraflex® Body Kits	3	200.00	600.00
Aero Function® Body Kit	1	450.00	450.00
Sub Total			AED 1550.00
Total			AED 1550.00

This is a computer generated invoice.