



## Order Invoice

**Order ID:** #291220108  
**Order Date:** 29/12/2020

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

### Delivery Address

Address: dsfsdf,sfsdf,Bahrain

### Order Details

| Item(s)                 | Quantity | Price  | Total             |
|-------------------------|----------|--------|-------------------|
| Aero Function® Body Kit | 1        | 450.00 | 450.00            |
| Duraflex® Body Kits     | 1        | 200.00 | 200.00            |
| Sub Total               |          |        | <b>AED 650.00</b> |
| Total                   |          |        | <b>AED 650.00</b> |

*This is a computer generated invoice.*