

INVOICE



From

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Bill to

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Invoice no: 00041

Invoice date: 02-26-2026

Order no: 00041

Order date: 02-26-2026

Payment method: Cod

S.No	SKU	Product	Quantity	Unit price	Total price
1	F25C122807BGN50002	C1228-07 Green/M	1	AED 179.00	AED 179.00
Subtotal					AED 179.00
Shipping					AED 20.00
Total					AED 214.00

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