



ORDER INVOICE

Order Details

| | |
|-------------------------|------------------|
| Order Number: | #hciY-1607921905 |
| Order Date: | 14-12-2020 |
| Payment Method: | paystack |
| Payment Status: | Completed |
| Shipping Charge: | NGN |
| Grand Total: | 14.25 NGN |

Shipping Details

| | |
|--------------------------|--|
| Shipping Name: | |
| Shipping Email: | |
| Shipping Number: | |
| Shipping Address: | |
| Shipping City: | |
| Shipping Country: | |

Billing Details

| | |
|-------------------------|------------------------|
| Billing Name: | Samiul Alim Pratik |
| Billing Email: | pratik.anwar@gmail.com |
| Billing Number: | 01689583182 |
| Billing Address: | |
| Billing City: | |
| Billing Country: | |

Ordered Products

| # | Product Title | Price | Qty | Total |
|---|---------------|--------------------|-----|-----------|
| 1 | Set Menu - 5 | Product: 14.25 NGN | 3 | 14.25 NGN |