



ORDER INVOICE

Order Details

Order Number:	#6zLH-1607960480
Order Date:	14-12-2020
Serving Method:	On Table
Payment Method:	flutterwave
Payment Status:	Completed
Grand Total:	4.75 NGN

Information

Billing Email:	pratik.anwar@gmail.com
Billing Number:	01689583182
Table Number:	6

Ordered Products

#	Product Title	Price	Qty	Total
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1	Set Menu - 5	Product: 4.75 NGN	1	4.75 NGN
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