



## ORDER INVOICE

### Order Details

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

### Information

<b>Billing Email:</b>	pratik.anwar@gmail.com
<b>Billing Number:</b>	01689583182
<b>Table Number:</b>	6

### Ordered Products

#	Product Title	Price	Qty	Total
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<b>1</b>	<b>Set Menu - 5</b>	<b>Product: 4.75 NGN</b>	<b>1</b>	<b>4.75 NGN</b>
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