

Concrete Republic
12
ST 12
342 NSW 5676.
test@com
0456 789 454
74658475674



Order Invoices

BILL TO

Ritu Dodiya
Nikita Company
64 64
64 NSW 1234
ritu31dodiya@gmail.com
+91 9770480861
7777777777

Order Number: 374
Invoice Number: 374121
Date: 20-09-2021
Status: Processing
Payment Date: 18-09-2021
How To pay: Credit Card

Sku	Product Name	Price/Unit Inc. Tax	QTY	Amount Inc. Tax
001	Orb	\$500	1	\$600

Subtotal	\$500
Discount	\$0
Coupan Discount	\$0
Shippingt	\$50
Tax	\$50
Total	\$600

[How To pay Text]