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INVOICE

WA-20260424-0007

24 Apr 2026, 16:07

BILL TO

Arslan Farooq

66994798

Block 328 Road 28 Building 4

ORDER STATUS

PENDING

Payment: Cod

Paid: No

#	PRODUCT	SKU	UNIT PRICE	QTY	TO
1	C21-03	—	78.000	1	78.0

Subtotal 78.000 BHD

TOTAL 78.000 BHD

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