

WA-20260424-0008

24 Apr 2026, 18:39

BILL TO

Arslan Farooq

66994798

Block 328 Road 28 Building 4

ORDER STATUS

PENDING

Payment: Cod

Paid: No

#	PRODUCT	SKU	UNIT PRICE	QTY	TOTAL
1	ANNADA - Peach Embroidery	—	72.000	1	72.000
2	ANNADA - Turquoise embroidery	—	72.000	1	72.000

Subtotal 144.000 BHD

TOTAL 144.000 BHD