



Invoice / Cash Memo  
(Original for Recipient)

Invoice No.  
**1698988178487567**

Order No: **UcK0brrwDc**  
Order Date: **28/10/2023**

**Sold By:**  
**Aura Electronics Pvt Ltd**  
Mangalore Road, Mangalore Strathbogie, VIC,  
Australia

**Billing Address:**  
**Manthan Modi**  
6 Teasel Crescent, Forest Lake QLD, Australia

ITEMS	PRICE	QTY	TOTAL
Computer Cable	\$1000.00	1	\$1000.00
Mouse	\$30.50	1	\$30.50
<b>Total</b>			\$1030.50
<b>Discount</b>			\$25.00
<b>Grand Total</b>			<b>\$1000.00</b>

**Declaration:**  
We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

\* This is a computer generated invoice and does not require a physical signature

**Authorized Signature**

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