



Invoice / Cash Memo
(Original for Recipient)

Invoice No.
1699504292306745

Order No: **q2pj7ayPr9**
Order Date: **08/11/2023**

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

Billing Address:
Reetu Patel
Auckland, New Zealand

ITEMS	PRICE	QTY	TOTAL
Computer Cable <small>(Free Loyalty Product)</small>	\$0.00	1	\$0.00
Samsung F23 5G Mobile <small>(Free Loyalty Product)</small>	\$0.00	1	\$0.00
Total Discount			-\$5.00
Grand Total			\$1000.00

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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