



Invoice / Cash Memo
(Original for Recipient)

Invoice No.
1699526256679755

Order No: **NTNjIF6TUK**
Order Date: **09/11/2023**
Pickup : **Within 10 days**

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
Ac split	\$20000.00	1	\$20000.00
Ctype cable	\$10.00	1	\$10.00
Computer Cable	\$1000.00	1	\$1000.00
Total Discount			-\$101.00
Used Virtual card			-\$100.00
Redeemed Amount			-\$21.05
			(2105.00 Loyalty Points)
Grand Total			\$10332.95

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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