

INVOICE

Order ID: 2
Date: 2025-08-14 12:27:22
Customer: aman@gmail.com

Item	Qty	Unit Price	Subtotal
dfgd df phone hfgd fhffdg	5	dgd 42213.00	dgd 211065.00
Phone 2	8	dgd 9.99	dgd 79.92
dfgd df phone fdg	2	dgd 42213.00	dgd 84426.00
dfgd df phone fdg	3	dgd 42213.00	dgd 126639.00
Total: dgd 422209.92			