

# Smart Battery Billing

Invoice No: INV-20260104-1927

Date: 2026-01-04 22:40:50

Customer: rew

Mobile: 3432453534

Address: rwerwerw

| Product      | Qty | Unit Price | Total    |
|--------------|-----|------------|----------|
| werty fg     | 1   | ■1165.00   | ■1165.00 |
| werty fg     | 1   | ■1165.00   | ■1165.00 |
| werty fg     | 1   | ■1165.00   | ■1165.00 |
| Subtotal:    |     |            | ■3495.00 |
| Grand Total: |     |            | ■3495.00 |

Thank you for your business!