

Smart Battery Billing

Invoice No: INV-20260104-1927

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

Customer: rewr

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!