

INVOICE



SWAY
123 Business Rd.
ISTANBUL
TURKEY

Invoice ID: 123
Date: 2024-11-26
Due Date: 2024-12-06

BILL TO:

Customer ID: L4CwKzRSKECQX4mS5PJ6
Order ID: order345
Purchase Date: 2024-09-10

TOTAL: \$140,50