## Invoice nr. 10001

## Date 2023.1.18

| Product Id               | Product Name             | Amount Purchased | Price Per Unit | Total Price |
|--------------------------|--------------------------|------------------|----------------|-------------|
| 8198129                  | Water Pump Melody        | 2                | 151            | 302         |
| 4772822                  | Microscope Landless Land | 1                | 37             | 37          |
| TOTAL PRICE IN EUROS IS: |                          |                  |                | 339         |

## The total due amount is 339 Euros.



