

**Invoice nr 10003**

**Date 2023.1.18**

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2

**The total due amount is 32.5 Euros.**

**Python How**