



Franko Company Ltd.
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Invoice

Order Code: 70908eb2-b623-4446-865e-d29e1b499c4f
Order Date: 11/29/2024
Recipient:
Contact:
Address: NA
Note: N/A

SN	Product Name	Quantity	Price (¢)
1	Turf Power Bank Pro 10000MaH	1	¢185.00
2	Turf Power Bank Pro 10000MaH	1	¢185.00
			Total Amount: ¢370.00