



Franko Company Ltd.
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Invoice

Order Code: 2af56f40-fb00-4643-bc9e-a46ca35e5fe0

Order Date: 11/29/2024

Recipient:

Contact:

Address: NA

Note: N/A

SN	Product Name	Quantity	Price (μ)
1	Turf Power Bank Pro 10000MaH	1	μ 1 8 5 . 0 0
2	Turf Power Bank Pro 10000MaH	1	μ 1 8 5 . 0 0

Total Amount: μ 3 7 0 . 0 0 . 0 0