



INVOICE

Order # ORD-1749064521
Date 05 Jun 2025 12:45 AM

Bill To:

Name: sgzd
Phone: dsgsgds
Email: sdgasgs
Address: sdgsdg

Print Details

Print Time: 4 hours 28 minutes
Material: Filament: 9.78451m ~ 29.2g
Final Price: Rs 350

Pricing Breakdown

Description	Amount (Rs)
Material Cost	Rs20.44
Electricity Cost	Rs 4.30
Machine Time	Rs 224.11
Post-processing	Rs 20.00

TOTAL COST	Rs 268.85
TOTAL COST	Rs 349.51

Auto-generated invoice - No signature required

Thank you for your business!

EMPTspace inc.

123 Innovation Street, Tech City

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