Email:sdasds Address:dsdsd Invoice: 16983592 Date:6/10/24



To: mukit

Phone:khan

| Order Id  | Description | Qty | Unit Price | Line Price |
|-----------|-------------|-----|------------|------------|
|           |             |     |            |            |
| sdasds    | dsads       | 3   | 6.0        | 18.0       |
| Subtotal  |             |     | 18.0       |            |
| Sales Tax |             |     |            |            |
|           |             |     | Total      | 16.2       |