

Invoice nr.3

Invoice date: 17.09.2023 13:40:22

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
534667	ffsdf	33	1.1	36.30
734354	sfsgseges	22	0.3	6.60
643734	gesgesge	56	3.2	179.20
Total due amount:				222.10000000000002

The total due amount is 222.10 Euros