

Invoice nr.2

Invoice date: 17.09.2023 13:40:22

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
532525	AFSADF	44	1.1	48.40
322456	DFSAFDSG	64	0.3	19.20
677645	GSAASGSA	65	3.2	208.00
Total due amount:				275.6

The total due amount is 275.60 Euros