

# Invoice nr.1

Invoice date: 17.09.2023 13:40:22

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
234124	Spoon Rotonda 4	6	1.1	6.60
214433	Standard Keyboard Key	1	0.3	0.30
432455	Tea Cup Purple Sea	13	3.2	41.60
Total due amount:				48.5

The total due amount is 48.50 Euros