



Invoice

Invoice No. : 171

Date : 2023-02-02

| Product Name | Quantity | Price per unit | Amount |
|--------------|----------|----------------|--------|
| editprod2sf | 12 | 12.0 | 144.0 |
| testprod2 | 12 | 11.0 | 132.0 |
| Total | | | 276.0 |