

# COMPANY NAME

Invoice Number:	1738361575571
Date:	2025-01-31
Order Reference:	20
Customer ID:	0

Product	Qty	Price	Total
Smartphone X	37	\$799,99	\$29599,63

Subtotal:	\$29599,63
Tax (included):	\$0,00
Total:	\$29599,63

Thank you for your business!