COMPANY NAME

| Invoice Number: | 1738361432408 |
|------------------|---------------|
| Date: | 2025-01-31 |
| Order Reference: | 19 |
| Customer ID: | 13 |

| Product | Qty | Price | Total |
|--------------|-----|----------|------------|
| Smartphone X | 55 | \$799,99 | \$43999,45 |
| 4K Smart TV | 10 | \$899,99 | \$8999,90 |

| Subtotal: | \$52999,35 |
|-----------------|------------|
| Tax (included): | \$0,00 |
| Total: | \$52999,35 |

Thank you for your business!