Invoice nr 10001 Date 2023.8.15

| Product Id | Product Name | Amount Purchased | Price Per Unit | Total Price |
|------------|--------------|-------------------------|----------------|--------------------|
| 54321 | Airpods | 3 | 2500 | 7500 |
| 54322 | Hard disk | 2 | 8000 | 16000 |
| 52146 | Charger | 2 | 500 | 1000 |

The total due amount is 24500 Euros. Python How