

INVOICE

Date: 2025-11-10
Client: **Aman**

#	Item	Qty	Price	Total
1	One Plus CE 3 Lite	1	20000.00	20000.00
			Subtotal	20000.00
			Tax (18.0%)	3600.00
			< b >Grand Total< b >	23600.00

Thank you for doing business with us!