Invoice_nr-10001 Date-2023.1.18

| Product Id | Product Name | Amount Purchased | Price Per Unit | Total Price |
|------------|--------------------------|-------------------------|----------------|--------------------|
| 8198129 | Water Pump Melody | 2 | 151 | 302 |
| 4772822 | Microscope Landless Land | 1 | 37 | 37 |
| | | | | 339 |

The total due amount is 339 euros

Python How