

Date: Fri May 28 2021 20:50:26
GMT+0300 (GMT+03:00)




Invoice No: 2

Invoiced To:

Adem Enes Polat
Orası Burası Şurası
Daday/Kastamonu/Turkey
5370475577

Pay To:

Tesbihcim Oltu
Belediye Pasajı
Oltu/Erzurum ,Turkey 25400
info@tesbihcimoltu.com

#	Product	Image	QTY	Amount	Total
0	Deneme Ürün 1		3	150	450.00
1	Deneme Ürün 3		5	200	1000.00
2	Demo Product 4		1	800	800.00
				Sub Total:	2250
				Shipping:	6.95
				Total:	2256.95

NOTE : This is computer generated receipt and does not require physical signature.