

Date: Wed Jun 09 2021 22:34:37
GMT+0300 (GMT+03:00)




Invoice No: 15

Invoiced To:

İbrahim Yıldırım
Yenikent Mah. No: 8 Kat: 4
Oltu/Erzurum/Turkey
5324304658

Pay To:

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

#	Product	Image	QTY	Amount	Total
0	Deneme Ürün 1		2	150	300
1	Deneme Ürün 2		1	60	60
2	Demo Product 4		1	800	800
				Sub Total:	1160
				Shipping:	6.95
				Total:	1166.95

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