

# Invoice

Invoice id: 4HJ13401CS910974V

Invoice date: 2022-05-25 00:47
Invoice due date: 2022-05-25 00:47

#### Client

Name: Chiku

Email: test@test.com

## **Service Provider**

Name: ShopOnline Pvt. Ltd.

Street: Arka Jain University

City: Jamshedpur State: Jharkhand

Country: India
Post code: 832108

#### **Detail**

Name	Description		Units	Unit Price	Amount
Crucial P2 250 GB Laptop, Desk top Internal Solid State Drive (CT250P2SSD8)	Crucial GB La Desktop Solid Sta (CT250F	aptop, Internal te Drive	2	2714.0	5428.0
	5428.00				
	0.00				
				Total	5428.00

### **Transaction**

Transaction id	Gateway	Transaction date	Amount	
4HJ13401CS910974V	PayPal	2022-05-25 00:47	5428.0	

Email: shoponline@gmail.com Contact us for any queries.