

Invoice

Invoice ID: 67841309d6647dae8302f2df

Date: 12/01/2025

Customer: ezgi1

Email: ezgi.erguney@sabanciuniv.edu

Products:

1. Product E

Quantity: 1

Price per unit: \$1200000.00

Total: \$1200000.00

2. Product H

Quantity: 1

Price per unit: \$130000.00

Total: \$130000.00

Grand Total: \$1330050.00

Thank you for shopping with us!