

Invoice

Invoice ID: 67841020d6647dae8302ea54

Date: 12/01/2025

Customer: ezgi1

Email: ezgi.erguney@sabanciuniv.edu

Products:

1. Product F

Quantity: 1

Price per unit: \$130000.00

Total: \$130000.00

Grand Total: \$130050.00

Thank you for shopping with us!