



# INVOICE

**Date: 23-08-2023 04:13:56 am**

**Invoice No #48**

Shipping to  
skj  
em@il.com  
9987654387  
adress  
jodh 342001

Billing address  
skj  
5764683498  
adress  
jodh 342001

SL	Product Name	Device Info	Qty	Price
1	<a href="#">dummy beacon(test)</a>	UUID: 74854564564 Major: 2 Minor: 9	1	\$230

**Other info**

**Tax info:**

**Shipping info:**

**Shipping Co.: Rosenau Transport Ltd.**

**Duration: 7-8 weeks**

**Shipping Mode: Regular Rate**

**Grand Total**

**Total Amount**

**\$0.00**

**\$10.00**

**\$250**