



# INVOICE

**Date: 23-08-2023 10:09:44 am**

**Invoice No #61**

Shipping to  
skj  
em@il.com  
9987654387  
adress  
al adel 24244

Billing address  
skj  
9987654387  
adress  
al adel 24244

SL	Product Name	Device Info	Qty	Price
1	<a href="#">color pic</a>	UUID: 34634 Major: 3 Minor: 3	1	\$435

**Other info**

**Tax info: 15% VAT**

**Shipping info:**

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

**Duration: 3-5 weeks**

**Shipping Mode: Express Rate**

**Grand Total**

**Total Amount**

**\$65.25**

**\$20.00**

**\$605.5**