



INVOICE

Date: 23-08-2023 06:54:55 am**Invoice No #52**

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	testP1	UUID: 6345235 Major: 22 Minor: 4	3	\$56
		UUID: 7656756 Major: 7 Minor: 9		
		UUID: 7656756 Major: 9 Minor: 3		

Other info**Tax info: 15% VAT****Shipping info:****Shipping Co.: Purolator Inc.****Duration: 5-6 weeks****Shipping Mode: Express Rate****Total Amount****\$25.20****\$30.00**

Other info
Grand Total

Total Amount
\$278.4

