



INVOICE

Date: 23-08-2023 06:17:20 am

Invoice No #51

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

Billing address
skj
9987654387
adress
jodh 342001

SL	Product Name	Device Info	Qty	Price
1	test45Aug	UUID: 4523452 Major: 7 Minor: 4	1	\$345

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

\$365