



# INVOICE

**Date:** 23-08-2023 03:39:44 pm

**Invoice No** #61

Shipping to  
skj  
em@il.com  
+91 9987654387  
adress  
jodh 342001

Billing address  
skj  
+91 9987654387  
adress  
jodh 342001

SL	Product Name	Device Info	Price	Qty.	Total Amount
1	keepr tri	UUID: 34634 Major: 3 Minor: 3	US \$435	1	US \$435.00
				1	US \$435.00

**Other info**

**Tax info:** 15% VAT

US \$65.25

**Shipping info:**

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

US \$20.00

**Duration:** 3-5 weeks

**Shipping Mode:** Express Rate

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**Grand Total**

**US \$520.25**

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