



# INVOICE

**Date:** 08-09-2023 03:28:19 am

**Invoice No** #119

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

Billing address  
skj  
9987654387  
adress  
al adel 24244ad@1

SL	Product Name	Device Info	Price	Qty	Total Amount
1	<a href="#">keepr tri</a>	UUID: 2F4FC57C-BBBB-4928-BB68-087CF52281CA Major: 9062 Minor: 8497	\$23	1	\$23.00
Total				1	\$23.00
Other info					
Tax info: 15% VAT					\$3.45
Shipping info:					
Shipping Co.: Rosenau Transport Ltd.					\$20.00
Duration: 3-5 weeks					
Shipping Mode: Express Rate					
Grand Total					\$46.45