

INVOICE

Date: 23-08-2023 03:39:44 pm Invoice No #61

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

Billing address skj +91 9987654387 adress al adel 24244ad@1

SL	Product Name	Device Info	Price	Qty.	Total Amount
		UUID: 34634	US \$435		
1		Major: 3		1	US \$435.00
		Minor: 3			
				1	US \$435.00
Other	info				
Tax info: 15% VAT					US \$65.25
Shippi	ing info:				
Shipping Co.: Rosenau Transport Ltd.					US \$20.00
	ion: 3-5 weeks) - 4 -			·
Snippi	ing Mode: Express F	cate			
Grand Total					US \$520.25