



# INVOICE

**Date: 23-08-2023 09:39:34 am****Invoice No #56**

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	<a href="#">Keepr Duo</a>	<b>UUID:</b> EEF8EF65-AAAA-4410-B201-B6E1C4B9A486 <b>Major:</b> 9062 <b>Minor:</b> 8497	1	\$19.99
2	<a href="#">product test1</a>	<b>UUID:</b> 454623635 <b>Major:</b> 2 <b>Minor:</b> 4	2	\$34

**Other info**

**Tax info: 15% VAT**  
**15% VAT**

**Total Amount****\$26.40**

<b>Other info</b>	<b>Total Amount</b>
<b>Shipping info:</b>	
<b>Shipping Co.: Rosenau Transport Ltd.</b>	
<b>Duration: 3-5 weeks</b>	
<b>Shipping Mode: Express Rate Shipping Co.: Rosenau Transport Ltd.</b>	<b>\$40.00</b>
<b>Duration: 3-5 weeks</b>	
<b>Shipping Mode: Express Rate</b>	
<b>Grand Total</b>	<b>\$187.59</b>

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