

E-Shop Invoice

Invoice ID: 69579a0cd6764c3130c7b9f0

Customer: Customer

Email: rakesh@gmail.com

Date: 2/1/2026

Order Items

Product 10 - 1 x 14784 = 14784

Product 2 - 2 x 12765 = 15530

Product 22 - 1 x 12594 = 12594

Product 66 - 1 x 13966 = 13966

Total Amount: 116874