

E-Shop Invoice

Invoice ID: 695f4e417362c50822a4b963

Customer: Customer

Email: hemantapxy@gmail.com

Date: 8/1/2026

Order Items

1. iRealme Gt - 2 x 17999 = 115998

2. iPhone 15 - 1 x 17999 = 17999

Total Amount: 123997