

E-Shop Invoice

Invoice ID: 695e2af42b82c9bb1675d595

Customer: Customer

Email: hemantapxyz@gmail.com

Date: 7/1/2026

Order Items

1. iRealme Gt - 2 x 17999 = 115998
2. lenovo v15 - 1 x 112000 = 112000
3. Samsung Galaxy S24 - 1 x 195000 = 195000
4. victus - 3 x 19000 = 127000

Total Amount: 1149998