

# INVOICE

Order Id: 1

Time: 2022-08-23 12:42:39.504

Client Name: Increff

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
2	Bat	4.00	1,500.09	6000.36
3	Helpmet	3.00	120.80	362.40

**Sub Total:** .00