



Invoice

Order No.
21

Date and Time
20-02-2023 12:50:03

Product Name	Quantity	Selling Price	Amount
cello pen 5	20	20.0	400.0
cello pen 5	300	29.0	8700.0
cello bottle 1ltr	10	760.0	7600.0
cello bottle 1ltr	20	700.0	14000.0
puma tshirt m	20	650.0	13000.0
cello pen 5	800	28.0	22400.0
cello bottle 200ml	10	12.0	120.0
Total Amount			66220.0