

Invoice

Order No. 31

Date and Time 21-02-2023 16:21:42

Selling Price **Product Name** Quantity **Amount** cello bottle 1ltr 8 700.0 5600.0 cello pen 5 230 28.0 6440.0 puma tshirt m 5 600.0 3000.0 15040.0 **Total Amount**