

# ELECTRONIC SHOP

## INVOICE

### Customer Details

Jovana  
sime matavulja bb  
jovana.tomovic@yahoo.com

Date: 2/12/2022, 3:20:14 PM  
Bill No : 44

### Order Details

Product	Price	Quantity	Amount
Uplata za vrtic	6000	1	6000.00
Total Amount			6000.00

### Additional Details

Uplata za Ivu Kojic



*Signature*

### Terms and Conditions

- Order can be return in max 10 days.
- Warrenty of the product will be subject to the manufacturer terms and conditions.
- This is system generated invoice.