

# Invoice: 10003

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*Date: 18.1.2023*

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2
Total				32.5

**The total due amount is: 32.5 \$**