

INVOICE

Invoice Number: 29859524

Invoice Date: 22/09/2024

Customer Name: Mithun Mohanraj

Delivery Address: 15th street Mambalam

Order Details

Product Name	Size	Color	Price
Quantity			
Smartphone	Small	\$599.99	Black
1	Torch Light	Small	\$32.99
White	1		

Net Total: \$677.29

Tax: \$44.31

Grand Total: \$721.60

Thank you for your purchase!