

INVOICE



Bill to
levani bedinashvili
assd
asd
3434
levanikobedinashvili@gmail.com
598906484

From
PMAG Packaging Cluster

Invoice no: 2145
Order date: 09-26-2024
Payment method: Cash on delivery

S.No	Product	Quantity	Unit price	Total price
1	Product Short Name	2	49,00 ₾	98,00 ₾
			Subtotal	98,00 ₾
			Shipping	Free shipping
			Total	98,00 ₾