



ELECTRO - ORDER INVOICE

?????

Serial No. 00044

Invoice date: 08/26/2024

Seller

Electro

Email: admin@gmail.com

Website: baby-yummy.com

Buyer

?????

Phone: 01091484002

Email: obsf1993@gmail.com

Country:

State:

City: 38

Address: ?????

Description	Qty	Price	Sub total
???? ???? ?????? ???? ?????? ??? Blue ??? zero to three months	1	E£93.50	E£93.50
Taxable amount			E£93.50
Total taxes			E£0.00
Shipping			E£60.00
Total amount			E£153.50

Amount in words: ???? ? ????? ? ????? E£ and ????? ct.

Please pay until: 09/02/2024