

INVOICE

Vendor: Digital World Electronics

Purchase Date: 08 October 2025

Invoice No: INV-2025-1455-687

ITEM NAME	PRICE (■)	QUANTITY	TOTAL (■)
Laptop Cooling Pad	1,864	5	9,320
Tablet Holder Desktop	2,172	7	15,204
Laptop Sleeve 15inch	4,137	10	41,370
Portable SSD 500GB	2,548	9	22,932
Screen Cleaning Kit	1,344	3	4,032
Audio Splitter 3.5mm	1,305	9	11,745
LED Strip Lights 5m	2,653	12	31,836
Mouse Pad Extended	3,275	4	13,100
Wireless Charger Pad	4,763	4	19,052
Wireless Keyboard Slim	2,927	9	26,343
USB-C Hub Multiport	4,580	7	32,060
Webcam HD 1080p	1,031	10	10,310
HDMI Switch 4K	1,081	12	12,972
Drawing Tablet	3,396	8	27,168
Laptop Backpack	2,578	10	25,780
Memory Card 64GB	4,040	7	28,280
Cable Organizer Box	2,466	10	24,660
Desk Lamp LED Dimmer	4,665	3	13,995

GRAND TOTAL: ■370,159