



SCO Sports
Head Office: Ernakulam
Kerala-686612

Invoice

Invoice Number: INV-1700313986214-7567

OrderId Number: ORD-1700216727657-5174

Invoice Date: 2023/11/18

Delivered Date: 2023/11/18

suneesh

465/10

Thottakom, Kochi

Ernakulam, Kerala

666666

| Item | Quantity | Unit Cost | Sub Total |
|--|----------|--------------------|--------------|
| MAHVIW Womens Mens Water Shoes Aqua Sports Barefoot Skin Shoes | 1 | 11041 | 11041 |
| | | Subtotal | 11041 |
| | | Discount | 10 |
| | | Grand Total | 11041 |

Thank you for your business.