



SCO Sports
Head Office: Ernakulam
Kerala-686612

Invoice

Invoice Number: INV-1700314956724-1999

OrderId Number: ORD-1700308855333-3195

Invoice Date: 2023/11/18

Delivered Date: 2023/11/18

Akash

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.