



SCO Sports
Head Office: Ernakulam
Kerala-686612

Invoice

Invoice Number: INV-1699689179557-3621

OrderId Number: ORD-1699518811536-339

Invoice Date: 2023/11/11

Delivered Date: 2023/11/9

suneesh

465/10

Thottakom, Kochi

Ernakulam, Kerala

666666

Item	Quantity	Unit Cost	Sub Total
Nivia Carbonite 6.0 Football Stud for Men	1	1532	1532
MAHVIW Womens Mens Water Shoes Aqua Sports Barefoot Skin Shoes	3	11041	13123
Nivia HY-Court 2.0 Badminton Shoe	2	11357	12714
		Subtotal	16369
		Discount	1500
		Grand Total	15869

Thank you for your business.