



SCO Sports  
Head Office: Ernakulam  
Kerala-686612

## Invoice

Invoice Number: INV-1699611883353-9702

OrderId Number: ORD-1699453164015-7925

Invoice Date: 2023/11/10

Delivered Date: 2023/11/8

suneesh

465/10

Thottakom, Kochi

Ernakulam, Kerala

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Item	Quantity	Unit Cost	Sub Total
MAHVIW Womens Mens Water Shoes Aqua Sports Barefoot Skin Shoes	1	11041	11041
		Subtotal	11041
		Discount	10
		<b>Grand Total</b>	<b>11041</b>

Thank you for your business.