



SCO Sports  
Head Office: Ernakulam  
Kerala-686612

## Invoice

Invoice Number: INV-1700314455092-299  
OrderId Number: ORD-1700301871798-1095  
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
		<b>Grand Total</b>	<b>11041</b>

Thank you for your business.