

## Invoice

Invoice Number: 656c49589c8f10bc632b68ea

Date: 2023-12-03

Customer: 0834114546

## List Items

OPPO A57 128GB : 1 x 299.99

Charge Adapter 2 Type C: 1 x 79.99

iPhone 14 Pro Max: 1 x 499.99

Total Amount: 967.97

Given Money: 967.97

Change: 0