

Invoice

Invoice Number: 656c3f0f5225afd16dd7c16c

Date: 2023-12-03

Customer: 0834114546

List Items

OPPO A57 128GB : 1 x 299.99

Charge Adapter 2 Type C: 1 x 79.99

Phone case MagSafe: 1 x 19.99

Total Amount: 439.97

Given Money: 439.97

Change: 0