



INVOICE

Billing:

Hasmik Karapetyan
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Norge
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3024148567

Shipping:

Hasmik Karapetyan
950 Ridge RD C25
I11363
19703 CLAYMONT
Norge

Invoice Number: 6554_ir
Invoice Date: mars 3, 2021
Order Number: ie99999012823
Order Date: mars 3, 2021
Payment Method: Visa/Master card

Product Description	Product	Quantity	Price
KR		1	10 kr

Product Link

<https://gsmrepeaternorge.com/product/kr/>

Delsum: 10 kr
Total: **10 kr**