

# My Shop

Invoice no. 9

Oct 05, 2024

## Bill to

jackieng ng  
jackieng2000@yahoo.com

## Items bought

Product	Price	Quantity	Cost
Mook Cake Mong Kong 2024-10-11 13:00-16:00 1	\$200.00	1	\$200.00
Total			\$200.00

