

# Order Invoice

Order\_no# 79

Date# 2019-05-05

| # | ID | Name            | Quantity | Unit Price    | Total Price |
|---|----|-----------------|----------|---------------|-------------|
| 1 | 2  | Monitor Samsung | 1        | 343           | 343         |
| 2 | 10 | Ram Adata       | 4        | 33            | 132         |
|   |    |                 |          | Total Amount: | 475         |