

Invoice

Invoice Number: JK-22566143-080324

Customer Name: zakauallah

Phone Number: 56778

Date Transacted: 2024-08-03 00:00:00

Style Name	Description	Size	Color	Qty	Sell Price	Total Amount
test check	testing	L	black	1	6000.00	6000.00

No. of Items: 1

Total Amount

Php 6000

Freight Charge

Php 100

Total Amount Sum

Php 6100

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