

# Invoice

2023-12-21 21:21

Invoice No: 12345  
Customer: John Doe  
Due Date: 15/01/2022  
Payment Method: Credit Card

No.	Description	Quantity	Price	Sub Total
1	កូកាភ័ក្ត្រ	20	0.25	5.0
2	sting	10	0.25	2.5
3	abc	3	25	75
4	Anchor	6	25	150
5	KRUD	4	25	100
6	VATANAK	1	25	25
7	DRAGON	2	25	50

10000