

SALES INVOICE

Sale No: SALE-20260202065437

Date: 2026-02-02

Customer: ANTHONY ALABA

Time: 06:54:37

Item	Qty	Price	Total
CABLE IPHONE	10	800.00	8000.00
CABLE TYPE C	100	800.00	80000.00
Total Amount:			88000.00

Payment Status: Paid