

SALES INVOICE

Sale No: SALE-20260202213620

Date: 2026-02-02

Customer: NOBLE

Time: 21:36:20

Item	Qty	Price	Total
OPB-1201P 20000MAH	20	12000.00	240000.00
OPB-1301 30000MAH	5	21600.00	108000.00
OPB-74000Q 40000MAH	1	29100.00	29100.00
Y107 PRO MAX	6	12000.00	72000.00
OEP-320S EARPIECE	10	1600.00	16000.00
SACHET CABLE IPHONE OCD-1	10	1300.00	13000.00
SACHET CABLE TYPE C OCD-1	10	1100.00	11000.00
2A TYPE C LONG	20	800.00	16000.00
Total Amount:			505100.00

Payment Status: Paid