1borong ORDER INVOICE

21GF , Jalan Maju 1/14, Taman Lembah Maju

Customer Name: Ts. Dr. Muhammad

Hanafi Azami

Customer Address: Department of Mechanical & Aerospace Engineering, Kulliyyah of Engineering, IIUM, Jalan

Gombak

Invoice Number: 231010JYNN8T8A

Invoice Date: 10/10/2023

Order SN: 231010JYNN8T8A Order Paid Date: 10/10/2023

Payment Method: Online Banking

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	8 LED USB Digital Microscope Magnification Zoom Endoscope with Stand	1000X	78.00	1	78.00
					78.00

Subtotal RM 78.00 Total Quantity 1 items

	RM 78.00
Shipping Discount Subtotal	-4.90
Shipping Fee	4.90
Merchandise Subtotal	78.00