## Cakoi Rich

Siti Aminah Binti Wahab



Invoice# INV-2

Bill To: Invoice Date: May 02, 2023

**P/A Dr Maria** Due Date :

#	Item Description	Qty	Rate	Amount
1	Cakoi	300	0.50	150.00
2	Cakoi	300	0.50	150.00
		Sub Total		300.00

TOTAL RM300.00

Notes

Thank you @

