



## GEARTRACK SDN BHD

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# Sales Report

Invoice	Date & Time	Customer	Product Name	Quantity	Subtotal
INV20251024001	24/10/25 13:52	Yap En Qi	Adjustable Wrench	2	60.00
INV20251024001	24/10/25 13:52	Yap En Qi	Electrical Wire	1	50.00
INV20251024001	24/10/25 13:52	Yap En Qi	Red Bricks	2	1.40
INV20251024001	24/10/25 13:52	Yap En Qi	LED Bulb	2	24.00
Total:				7	135.40