Invoice

Invoice Number: 899 Date: 2025-02-12 Customer: Liya Biju Address: wooowww

Email: liyabiju2020cps@gmail.com

Tax Rate: 0%

Items:

No Description	Qty	Unit Price	Tax	Total
1 containers	100	\$189.98	\$0.00	\$18998.00

Grand Total: \$18998.00