

Customer Bill

Order ID: D021

Customer Name: Himali

Date: 31-01-2025 | Time: 11:07:34

Item Code	Description	Quantity	Unit Price	Total
18	Polo Shirt	1	4950.0	4950.0
12	Scarf	1	1300.0	1300.0
1	T-Shirt	1	900.0	900.0

Total: 7150.00