

BILL TO

MUHAMMAD IDZHANS KHAIRI

Invoice #

Date

Country

INVOICE DETAILS

IV-PTBBS-3080

2025-03-02

MY

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Dewasa & Warga Emas	3	29.90	89.70
2	Kanak-kanak (4 - 12 Tahun)	1	24.90	24.90

Subtotal

MYR 114.60

Total

MYR 114.60

Amount Due

MYR 114.60