Shop Logo

INVOICE

Customer Name: Nay Oo Lwin

Order Code: NYH-000002

Date: 20 Feb 2025

Status: Placed

Order Address: Yangon

Phone Number: **09450003669**

Product	Size	Quantity	Price	Subtotal
test2	gb	1	1,000.00 MMK	1,000.00 MMK

Total Quantity: 1

Total Amount: 3,000.00 MMK

Thank you for shopping with us!