INVOICE

Customer Name: Nay Oo Lwin

Order Code: NYH-000001

Date: **20 Feb 2025**

Status: Placed

Order Address: Yangon

PhoneNumber: **09450003669**

Product	Size	Quantity	Price	Subtotal
test2	gb	1	\$1,000.00 MMK	1,000.00 MMK
tea	Large	1	\$1,000.00 MMK	1,000.00 MMK

Total Quantity: 2

Total Amount: \$3,000.00