

Shop Logo

INVOICE

Customer Name: Nay Oo Lwin

Order Code:

Date: **13 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!