

ABA: 500 599 573  
OEUN NIMITH

# INVOICE

Date: Jun 27, 2024

Bill To:  
Fertilityclinic

**Balance Due: \$15.00**

Item	Quantity	Rate	Amount
Service to installation and configuration Printer	1	\$15.00	\$15.00

Subtotal: \$15.00

Tax (0%): \$0.00

Total: \$15.00

Signature:



Oeun Nimith