



Book Nook

Customer ID : C_001

Mr/Ms : Samanthi

Address : Matara

Contact No : 715214560

Invoice ID : I_030

Date : 2023-11-05

Product ID	Product Name	Quantity	Price	Amount
P013	qwe	5	50.00	250.00
P010	rcf	8	56.00	448.00
P005	Pencils	14	20.00	280.00
P003	CR pg80 SQR	7	100.00	700.00

Total 1678.0

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