



# Book Nook

**Customer ID** : C\_005

**Mr/Ms** : dsdasd

**Address** : dasd

**Contact No** : dasdas

**Invoice ID** : I\_021

**Date** : 2023-11-03

Product ID	Product Name	Quantity	Price	Amount
P006	Eracer	1	10.00	10.00

**Total** 10.0

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