



Book Nook

Customer ID : C_002

Mr/Ms : Samantha

Address : Galle

Contact No : 0764532123

Invoice ID : I_004

Date : 2023-11-07

Product ID	Product Name	Quantity	Price	Amount
1	CR pg120 SR	11	150.00	1650.00
2	CR pg80 SR	8	100.00	800.00
3	CR pg80 SQR	23	100.00	2300.00
3	CR pg80 SQR	11	100.00	1100.00
3	CR pg80 SQR	4	100.00	400.00
4	Blue pens	15	40.00	600.00
5	Pencils	19	20.00	380.00
5	Pencils	6	20.00	120.00

Total 7350.0

[Get PDF](#)