

INVOICE

Invoice Number: #634 Invoice Date:19 June 2023

Invoice From:

Sothearith

Phone: 088888888

Email:neangsothearith4u@gmail.com

Invoice T	o:
mann k	cha cha
Phone: 0	93798202
Email: kh	amann0000@amail.co

<u> </u>			<u> </u>		
NO	PRODUCT	PRICE	QТY	TOTAL	
1	Corona	\$ 11.50	1	\$ 11.50	
2	Krud	\$ 12.00	1	\$ 12.00	
3	Pocari sweat	\$ 2.00	1	\$ 2.00	
4	Cocacola	\$ 10.00	1	\$ 10.00	
5	cambodia	\$ 12.00	1	\$ 12.00	•
item(11) shipping				\$89.0 \$1.0	

Total price \$90.00