

Invoice

Order ID: #24

| | |
|------------------|-------------------------|
| Order Date | 2024-12-23 |
| Total Amount | RM 103.28 |
| Shipping Address | 52 jalan batu jauhhar 2 |

Items

| Product | Quantity | Price per Unit (RM) | Subtotal (RM) |
|--------------|----------|---------------------|---------------|
| barbie doll | 4 | 22.00 | 88.00 |
| Subtotal | | | RM 88.00 |
| Discount | | | (RM 0) |
| Tax | | | RM 5.28 |
| Delivery Fee | | | RM 10.00 |
| Grand Total | | | RM 103.28 |