

Invoice

Order ID: #36

Order Date	2024-12-28
Total Amount	RM 289.84
Shipping Address	52 jalan batu jauhhar 2

Items

Product	Quantity	Price per Unit (RM)	Subtotal (RM)
Nerf water gun	11	25.00	275.00
Subtotal			RM 275.00
Discount			(RM 11)
Tax			RM 15.84
Delivery Fee			RM 10.00
Grand Total			RM 289.84