

# Invoice

Order ID: #36

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

## Items

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