

# Invoice

Invoice No. -----

Invoice Date 2024/04/01

## Billing Information

**Company**  
Dumrongruy  
**Name**  
Dumrong  
**Address**  
Organize's address  
**Email**  
dumrongruykanchang@gmail.com

## Shipping Information

**Name**  
sira  
**Address**  
Customer's address  
**Car's owner name**  
ab1111

## Products

Description	Quantity	Price
Wheel	20	200.0
Wheels	20	200.0
Wheels	20	200.0
Do something	1	200.0
	1	700.0
	1	100.0
3 SKYACTIV-G- Rear brake pads	1	1125.0
Total		14125.0

## TERMS AND CONDITIONS

1. I am the storm that is approaching!