

INVOICE



ORDER DETAILS

Order Ref. #6
2024-05-23 22:17:32
Picked up

P900,000.00

4 items

CUSTOMER

Bolbolito E. Bayagbag
09000000011
seed1278307775@gmail.com

ITEM	PRICE	QTY.	SUBTOTAL
Sapageti	P200,000.00	1	P200,000.00
Ainsley	P300,000.00	2	P600,000.00
King ala-King	P100,000.00	1	P100,000.00
Total:		4	P900,000.00

