

Phone:
Email:
Address:

Invoice

Bill To:
Customer Name:
Customer Phone:

Date: 2024-07-28
Bill Number: 101
Invoice Number: 75

Item	Quantity	Unit Price	Total
Premium Chicken Momo 8 Pieces	1	69.46	69.46
Subtotal			69.46
Discount			0.00
Tax (%)			0.00
Final Subtotal			69.46