



Bra7tak



## INVOICE

Invoice No. : 10000000001

Date : 2023-01-27 15:15:17.836224

Customer Name : User

Phone No. : 01093008313

	Products	Price	Qty.	Total
0	Product	100	130	13000
0	Product	100	142	14200
0	Product	100	154	15400
0	Product	100	166	16600