## **INVOICE**

Customer: Mehvish Khan Phone: 8103868078

Date: 27/7/2025, 2:36:07 am

## Name

	Price	064		
		Qty	Total	
Oreos	<sup>1</sup> 5			
kurkure		5	<sup>1</sup> 25	
	<sup>1</sup> 6	5	<sup>1</sup> 30	

Payment Mode: cash

Grand Total: 155