

Invoice #3

Client: John

Date: 2024-05-28 15:51:14.000743

Total: 400.0

Services:

- Aircond - 2 x 120.00 = 240.0
- Upah - 2 x 30.00 = 60.0
- Wiring Aircond - 1 x 100.00 = 100.0