

Invoice #2024100004

Date: October 19, 2024

Client: Audrey Jennings

Services:

#	Description	Quantity	Price Each	Total
1	Installation	1	RM 250.00	RM 250.0
2	Aircond Daikin 2hp	1	RM 2300.00	RM 2300.0
Total				RM 2550.0