

COMPANY NAME
TAR UNIVERSITY COLLEGE

Date Printed : 2018-12-13

Bill to: ABC SDN BHD
Credit Limit: RM2000.00

DATE ORDER	ORDER ID	PRODUCT ID	PRODUCT NAME	QUANTITY	PRICE
2018-11-01	O001	P0001	ORCHIDS	2	20.0
2018-12-13	O002	P0002	ROSE	2	20.0
2018-12-13	O002	P0001	ORCHIDS	3	30.0
2018-12-13	O003	P0001	ORCHIDS	1	10.0
2018-12-13	O003	P0001	ORCHIDS	3	30.0

Total Price: RM 110.0

Please make this payment before 7th. Thanks.