-

Phone: -Email: -

## **Invoice**

Invoice ID: 6879f4a7b20f34636ffab6de

**Appointment ID:** 6879dbbe71f16890c512921c

Customer: Hffjhfjhjfhjfhf Phone: 915451215454 Date: 18/7/2025, 12:45:51 pm Payment Method: cash

## <u>Services</u>

Service: -

## **Products**

Product: - x2 - 11000.00

## **Charges Summary**

Service Amount: 1150.00 Product Amount: 11000.00 Membership Discount: - 140.00 Coupon Discount: - 119.20 Additional Discount: - 150.00

Tax: 120.00 Tips: 130.00

Subtotal: 190.80 Total Payable: 11140.80

Thank you for choosing us! This is a system-generated invoice.