

INVOICE

Invoice #: 134  
Date: April 27, 2025  
Status: Confirmed  
Payment Status: Paid

Customer Information

Name: aaaaa  
Email: limxh-wp23@student.tarc.edu.my  
Phone: 016-12121233  
Address: aaaaaaaaaaaaaaaaaaaaaa

Order Items

Qty	Product	Price	Total
2	Gold Necklace	RM 899.99	RM 1,799.98
1	Pearl Earrings	RM 1,499.99	RM 1,499.99
Subtotal			RM 3,497.97
TOTAL			RM 3,497.97