

INVOICE

Invoice #: 126  
Date: April 27, 2025  
Status: Confirmed  
Payment Status: Paid

Customer Information

Name: John Down  
Email: jd@gmail.com  
Phone: 012-3465633  
Address: bbbbbbbbbbbbbbbb

Order Items

Qty	Product	Price	Total
1	Pearl Earrings	RM 349.99	RM 349.99
1	Emerald Stud Earrings	RM 680.75	RM 680.75
Subtotal			RM 92.58
TOTAL			RM 92.58