

INVOICE

Invoice #: 149
Date: April 30, 2025
Status: Confirmed
Payment Status: Paid

Customer Information

Name: John Down
Email: samuelcch-wp23@student.tarc.edu.my
Phone: 012-3465633
Address: adfsgsdfsdgfsdf

Order Items

Qty	Product	Price	Total
1	Pearl Earrings	RM 1,499.99	RM 1,499.99
1	Smile Bracelet	RM 500.00	RM 500.00
Subtotal			RM 1,999.99
Tax (6%)			RM 120.00
TOTAL			RM 2,119.99