

INVOICE

Invoice #: 157  
Date: April 30, 2025  
Status: Confirmed  
Payment Status: Paid

Customer Information

Name: Ken  
Email: samuelcch-wp23@student.tarc.edu.my  
Phone: 0123053492  
Address: 525245525343543354

Order Items

Qty	Product	Price	Total
11	Tung Tung Tung Sahur	RM 2,000.00	RM 22,000.00
Subtotal			RM 22,000.00
Tax (6%)			RM 1,320.00
TOTAL			RM 23,320.00