

INVOICE

Invoice #: 155  
Date: April 30, 2025  
Status: Confirmed  
Payment Status: Paid

Customer Information

Name: Ken  
Email: samuelcch-wp23@student.tarc.edu.my  
Phone: 0123053492  
Address: 3123123123131231

Order Items

Qty	Product	Price	Total
5	Ken ten Rings	RM 100.00	RM 500.00
Subtotal			RM 500.00
Tax (6%)			RM 30.00
TOTAL			RM 530.00