

INVOICE

Invoice #: 135
Date: April 27, 2025
Status: Confirmed
Payment Status: Paid

Customer Information

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

Order Items

Qty	Product	Price	Total
1	Pearl Earrings	RM 1,499.99	RM 1,499.99
Subtotal			RM 1,555.99
TOTAL			RM 1,555.99