



INVOICE TO:

**INVOICE 187** 

j i

ji@ji.com

85416841589

Date of Invoice: 2024-07-11 17:39:50 Payment Method: Cash

#	DESCRIPTION QUANTITY	
01	Apple iMac M3 Chip 24-inch Defaults 8GB RAM 256GB SSD 1000.00/-	1

**GRAND TOTAL** 

107,976.00

## Thank you!

Note:

Thank Your for purchesing with Us. Your Payment of 107976.00 is Paid