

CUSTOMER"S RECIEPT

Invoice No: INV-5

To:
God Enel

Prepared By:
Namswee

#	Product	Quantity	Price	Subtotal
1	AOT	1	1,550.00	1,550.00
2	OP	1	450.00	450.00
3	SAO	1	300.00	300.00
4	n43	1	140.00	140.00
5	asdsad	1	14.00	14.00
6	we	1	1.00	1.00
			TOTAL:	2,455.00

Authorized Signature: _____