



Bill To: Mohd Muzammir Omar

Invoice #: 18082900798

Due Date: 2020-05-19T00:00:00

Status:

Current Balance: 0.00 USD

Description:

on ARTIKEL_PROOFREADING.doc

Item Id:	Item Name:	Quantity:	Price(USD):	Amount(USD):
1		0		
			Discount():	
			Subtotal:	147.57
			Shipping:	0.00
			Tax:	0.00
			Total	147.57