

FarmSmart Marketplace

Transaction E-Invoice
Issued: Oct 20, 2025 04:56 PM

Invoice No: INV-000103

Order ID: 103

Seller Information

Mikyla Raquinio

411-A Enirangan, David, Mangaldan, Pangasinan, North Luzon, 2432
Contact: 09491499480

Buyer Information

Mikay Aquino

111, David, Mangaldan, Pangasinan
Contact: 09123456789

Order Details

Product	Variation	Qty	Unit Price	Subtotal
Mangoes	—	1	₱300.00	₱300.00

Subtotal: **₱300.00**

Shipping Subtotal: **₱16.00**

Shipping Discount Subtotal: - **₱0.00**

Grand Total: ₱316.00

Payment Method: **COD**

Order Placed: Oct 20, 2025 04:56 PM

Order Paid Date: Oct 20, 2025 04:56 PM

Thank you for shopping at **FarmSmart!**
This serves as your official e-invoice for Cash on Delivery payment.

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