



Invoice

Invoice No: INV2995

Customer: Munaufar Aasath Kamil

Date: 2024-11-27

Products

Image	Product Name	Quantity	Unit Price	Subtotal
	gbge	2	456.00	912.00
	aas	2	10.00	20.00
	Samsung	2	3222.00	6444.00

Payment

Payment Method: cash

Subtotal: 7376

Total: 7376

