

SAKURA SHOPPING CENTER



Invoice Number: INV-6001

Customer Name: David

Date: 2025-06-21

Item Code	Description	Quantity	Price	Total
ITM-578	Banana	5	98.37	491.85
ITM-187	Meat	4	5.43	21.72
ITM-639	Soap	3	10.05	30.15
ITM-324	Toys	5	125.65	628.25
ITM-648	Chips	2	8.58	17.16
ITM-635	Clothes	3	106.36	319.08
ITM-818	Rice	4	84.21	336.84
ITM-324	Jeans	2	134.84	269.68
Total Amount				\$2114.73