

# NETZILLA

## Receipt

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<b>Invoice Number:</b>	6294dd60bed966cd4dc12d83	<b>Shop Name:</b>	1
<b>Invoice Date:</b>	2022/5/30	<b>Shop Address:</b>	alnasr street
<b>Balance Due:</b>	RM 5994.00		

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Item	Description	Quantity	Price
fff		9	RM 666.00
Subtotal			RM 5994.00
Paid To Date			RM 5994.00
<b>Balance Due</b>			<b>RM 0.00</b>

Thank you for shopping, please come again