

# NETZILLA

## Receipt

|                        |                          |                      |               |
|------------------------|--------------------------|----------------------|---------------|
| <b>Invoice Number:</b> | 6292c71b18e9ef846c0cba2c | <b>Shop Name:</b>    | 1             |
| <b>Invoice Date:</b>   | 2022/5/29                | <b>Shop Address:</b> | alnasr street |
| <b>Balance Due:</b>    | RM 2775.00               |                      |               |

| Item         | Description | Quantity | Price      |
|--------------|-------------|----------|------------|
| bbb          |             | 2        | RM 222.00  |
| ccc          |             | 4        | RM 333.00  |
| ddd          |             | 2        | RM 444.00  |
| aaa          |             | 1        | RM 111.00  |
| Subtotal     |             |          | RM 2775.00 |
| Paid To Date |             |          | RM 2775.00 |
| Balance Due  |             |          | RM 0.00    |

Thank you for shopping, please come again