

NETZILLA

Receipt

Invoice Number:	629c64969aff42813d1e9350	Shop Name:	testshop
Invoice Date:	2022/6/5	Shop Address:	test
Balance Due:	RM 26.00		

Item	Description	Quantity	Price
apple		2	RM 8.00
watermelon		1	RM 10.00
Subtotal			RM 26.00
Paid To Date			RM 26.00
Balance Due			RM 0.00

Thank you for shopping, please come again