

# NETZILLA

## Receipt

<b>Invoice Number:</b>	6295a3f05b3259e1765621fd	<b>Shop Name:</b>	Flowers Sdn Bhd
<b>Invoice Date:</b>	2022/5/31	<b>Shop Address:</b>	E-3-1 Pangsapuri Bukit Kuda
<b>Balance Due:</b>	RM 26.00		41300 Klang

Item	Description	Quantity	Price
orange		6	RM 3.00
apple		4	RM 2.00
Subtotal			RM 26.00
Paid To Date			RM 26.00
Balance Due			RM 0.00

Thank you for shopping, please come again