

NETZILLA

Receipt

Invoice Number:	62a80f0219a431a2feb71428	Shop Name:	Flowers Sdn Bhd
Invoice Date:	2022/6/14	Shop Address:	E-3-1 Pangsapuri Bukit Kuda
Balance Due:	RM 3.00		41300 Klang

Item	Description	Quantity	Price
orange		1	RM 3.00
Subtotal			RM 3.00
Paid To Date			RM 3.00
Balance Due			RM 0.00

Thank you for shopping, please come again