

INVOICE

Abdullah

Bill to  
Jajj Shopping Center  
Cant

Invoice No.: 25-200-000276  
Date: 10/04/2025  
Due date: 10/04/2025  
Payment status: Unpaid

#	Item	Quantity	Unit price	Total
1	MR Silk foundation	4	350.00	1,400.00
2	MR Eyeliner	3	280.00	840.00
3	MR Lion Mascara	3	320.00	960.00
4	MR Blushen Tube	5	320.00	1,600.00
Total				Rs4,800.00