



INVOICE NO. INV-9-20260128002852

# INVOICE

**FROM**

A-One Cafe  
Phone: 101

**TO**

Cust9  
T2

**INVOICE DATE**

January 27, 2026

**DUE DATE**

N/A

DESCRIPTION	QUANTITY	RATE	
Veg MOMO (half)	1	90.00	90.00
Subtotal:			90.00
<b>GRAND TOTAL:</b>			<b>90.00</b>

**Thank you for our partnership!**

**ACCOUNT DETAILS:**

Bank details not available