



INVOICE

INVOICE DATE

January 27, 2026

INVOICE NO. INV-11-20260128003556

FROM

A-One Cafe

Phone: 101

TO

Marmajan Rokaya

T1

DESCRIPTION	QUANTITY	RATE	AMOUNT
Chiken MOMO (half)	1	80.00	80.00

Subtotal: 80.00

GRAND TOTAL: 80.00

Thank you for our partnership!