

**FROM**

A-One Cafe
Phone: 101

TO

Cust9
T2

INVOICE NO. INV-9-20260128002852

INVOICE

INVOICE DATE

January 27, 2026

DUE DATE

N/A

DESCRIPTION	QUANTITY	RATE	
Veg MOMO (half)	1	90.00	90.00

Subtotal: 90.00

GRAND TOTAL: 90.00**Thank you for our partnership!****ACCOUNT DETAILS:**

Bank details not available