

**FROM****A-One Cafe**

Phone: 101

**TO****Marmajan Rokaya**

T1

# INVOICE

**INVOICE DATE**

January 27, 2026

INVOICE NO. INV-11-20260128003556

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

Subtotal: 80.00

**GRAND TOTAL: 80.00****Thank you for our partnership!**