INVOICE

Bill To: Unknown

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Invoice No.: 20-200-000001

Date: Feb 02, 2020 **Due date:** Feb 02, 2020

Payment status: Paid

	No.	Item	Quantity	Unit price	Tax	Discount	Total
1		Dimsum Mini	1	10,000.00		0.00%	10,000.00

Discount:	-\$0.00
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Subtotal:	\$10,000.00
Total:	\$10,000.00

Payment method:

 Cash
 \$10,000.00

 Paid amount:
 \$10,000.00

 Amount due:
 \$0.00