

INVOICE

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DATE	INVOICE NO.	INVOICE TO.
2022-03-07 20:51:05	ORDER031194	

#	Product Name	Quantity	Unit Price (RM)	Total (RM)
1	Monkey Shoulder [1000ML] x 2	1	408.00	408.00
			Sub total	RM 408.00
			Shipping charge	RM 0.00
			Total	RM 408