

Order ID: OD000001

Order Date: 29/6/2022 14:40:55

Customer Name: Tom

Address: Tuen Mun Plaza

Item_ID	Item_Name	Qty	Unit_Price	Total_Price
P000003	boiler	6	2459	14754

Total_Price = \$14754

Discount = 10

Invoice Print Date: 12/7/2022 3:53:11

Sign: _____