

**BILL TO**  
Madam Ashikin Aris

**Invoice #** 13  
**Date** Apr 17, 2023  
**Due date** Apr 24, 2023

Item	Quantity	Price	Amount
Pineapple tart in airtight container	3	RM53.00	RM159.00

Subtotal	RM159.00
Total	RM159.00

Amount Due	RM159.00
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please onlind transfer to  
7600628476  
Cimb  
Salynah abdullah sani