

INVOICE

Invoice Number: 1

Invoice Date: 07/22/2024

Bill To:

Username: Lim Ler Shean

Email: Limlershean@gmail.com

Address: Tanjong Bungah

From:

CoffeeCove Gurney Plaza

adminCoffeeCove@gmail.com

170-G-23,24 Gurney Plaza, Pulau Tikus, 10250 George Town, Penang

Qty	Product	Price	Subtotal
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Subtotal: RMRM43.00

Tax (6%): RMRM2.58

Total: RMRM45.58