

# Invoice #IV001

**Invoice To:**

tys

**Address:** PV15, KL, KL 20000

**Order ID:** O001

**Generated Date:** 2024-09-22

**Status:** Completed

Product Name	Weight	Quantity	Price	Total
Product	8.00 kg	2	\$1,600.00	\$3,200.00

**Total Amount:** \$3,200.00