

Order Invoice

Order No. : #44

Order Placed at: 25/08/2021 Payment method: Pay using Card Card Number: 42424242424242

Pickup Date & Time: 03:22 AM, 26/08/2021

Customer Name : Harry Den Contact Number : 09092735719

Email: harry@den.com

Products	Quantity	Price	Total
Matcha Ozawa	1	10.50	10.50
Net paid/to pay :			RM10.50

Thank you for buying and using our service. If any assistance is needed, do contact us at thirst8kch@gmail.com