



~~penyjaan 2303~~

of MISSISSAUGA
C. NP 300

C. NP 300

08036841128
08021310756

No. 147

DAY	MONTH	YEAR
07	12	2019

INVOICE

	K
000	-4,500
000	-1,000
000	-3,000
000	-4,500
	<u>13,000</u>

TOTAL #	25000
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Amount in Words
only

He



CUSTOMER'S SIGNATURE