Kopi Sudut Kita
3, Jalan Dato Onn, 70000 Seremban
06-5550 0606
SSM: 202401099006 (1500006-A)

INVOICE

Invoice no. INV-0420
Date 30/10/2026

Bill To

Siti Aminah
0123456789

#	Description	Qty	Unit price	Total
1	Fried chicken nasi lemak	4	12.00	48.00
2	Egg roti canai	3	3.50	10.50
3	Teh tarik	4	3.50	14.00
4	Iced black coffee	2	4.00	8.00

Prepared by

Kak Ros

PAID

Paid on 30/10/2026 - Cash

Subtotal	RM 80.50
Grand total	**RM 80.50**

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