AH

Aurora Hair Studio

22, Jalan SS 15/4, 47500 Subang Jaya
03-5550 0202
SSM: 202401099002 (1500002-A)

INVOICE

Invoice no. INV-0087
Date 30/10/2026

Bill To

Nurul Aina
0123456789

#	Description	Qty	Unit price	Total
1	Haircut and blow dry	1	65.00	65.00
2	Keratin treatment	1	280.00	280.00
3	Hair colour (balayage)	1	320.00	320.00
4	Manicure	1	45.00	45.00

Stylist

Sarah

PAID

Paid on 30/10/2026 - Debit card

Subtotal	RM 710.00
Grand total	**RM 710.00**

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