

Qrental

Date: 2016-08-16

From
Elumlix Qrental
SG

To
Mr. rendy

Invoice #1
Order Number:
20160816024043
Due Date: 2016-08-24
Amount: \$2500.00

No	Item	Price	Qty	Subtotal
1	Awesome Car	1	2500	2500

Total: \$2500.00