

Qrental

Date: 2016-06-30

From
Elumlix_sgggg
singaporeeeeeeee

To
ren
IDN

Invoice #1111111111111111
Order Number: 11
Due Date: 2016-07-09
Amount: \$2300.00

No	Item	Price	Qty	Subtotal
1	car 1	200	1	200
1	car 2	300	2	600
1	car 3	100	2	200
1	car 4	500	1	500
1	car 5	200	4	800

Total: \$2300.00