

More Vision

22, Jalan Meranti Puchong, D-25@Meranti
Puchong

ORDER INVOICE

Customer Name: Foo Chee Yong	Invoice Number: 230418ETSWAR49
Customer Address: 21, jalan putra permai 10/2J	Invoice Date: 18/04/2023

Order SN: 230418ETSWAR49	Order Paid Date: 18/04/2023
Payment Method: ShopeePay	

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	300/ 96 LED Solar Light Waterproof For Outdoor Wide Area Garden Street Wall Lamp with PIR Motion Sen	300 LED White Light	128.90	1	128.90
					128.90

Subtotal RM 128.90
Total Quantity 1 items

Merchandise Subtotal	128.90
Shipping Fee	4.90
Shop Voucher Applied	-6.00
Grand Total	RM 127.80