

INVOICE

Malih Lah

Please find below the invoice

Invoice no
00000001

Billing Address

Molyko
P: 672193370

Date
Tue, 10-Sep-2024

Unpaid

ID	Invoice Title	Total Amount	Paid Amount	Due Amount
1	School Fee 10-Sep-2024	500		500

Subtotal			500	
Due			500	
Grand Total			500	