

Invoice

Order ID :
6854C12E35A6C8S

Order Form
GLUTAA QUROOS sakura white, bleaching & avocado (random)

Received At
20 Jun 2025, 10:02 AM

Status	NEW
Payment	PAID

Paid via Payment Gateway:

Payment Gateway : Toyyibpay
Toyyibpay Billcode : a2xar1h0
[View Receipt](#)
Toyyibpay Invoice No : TP2506203804680355
Payment On : 20 Jun 2025, 10:05 AM

Customer Details

Name
Azreen Earni Bt Mohd Zin

Phone Number
60143612676

Email
azreenearni93@gmail.com

Address
KUARTERS KLINIK KESIHATAN ULU TIRAM (BARU), LOT
PTD 148891, JALAN TIRAM 1/2 BANDAR TIRAM, JOHOR
81800

Order Details

#	Item	Qty	Price	Amount
1	Sabun Gluta Quroos (sakura white, bleaching & avocado) SKU: 10000	3	50.00	150.00
Subtotal				150.00
Delivery Fee : postage semenanjung				6.00
Total				156.00