CUSTOMER COPY

ORDER #ORD0048

Ace ERP
Ace ERP
Date: 22/07/2025 11:05
Invoice: 0033

ITEMS:

1x 1212 - DUMMY	90.00
Subtotal:	**90.00**
TOTAL:	**90.00**

PAYMENT:

Cash:	90.00

Your order number is: ORD0048
Please keep this receipt to track your order status

Thank you for your business!
22/07/2025 11:05