

# INVOICE

Invoice Number: INV-1749204121189  
Date: 06/06/2025

Bill To:  
Test Company  
Main Branch  
Lahore, Punjab

Description	Quantity	Unit Price	Total
Product 1	2	\$100.00	\$200.00
Product 2	1	\$50.00	\$50.00
Subtotal:			\$250.00
Tax:			\$37.50
Total:			\$287.50