

Invoice INV20251210141833

Date: Dec. 10, 2025

Customer: Walk-in

Notes: -

| Product | Warehouse | Qty | Unit Price | GST % | Line Total |
|----------|--------------------|-----|------------|-------|------------|
| Vitamins | central wherehouse | 2 | 250.00 | 12.00 | 500.00 |

Subtotal: 500.00

GST: 60.00

Total: 560.00