

# Invoice

Invoice Number: INV-2025-8242

Invoice Date: 29/12/2025

Buyer Name: Ranjit lala

| Description                   | Qty | Unit Price | Discount | Line Total |
|-------------------------------|-----|------------|----------|------------|
| Shoes (blue)                  | 1   | KD 1000.00 | KD 0.00  | KD 1000.00 |
| <b>Grand Total KD 1000.00</b> |     |            |          |            |