

INVOICE

Invoice No: INV-1758023897224
Date: 16/9/2025

From:
Your Shop Name
Shop Address Line 1
Phone: 99xxxxxxx

Bill To:
John Doe
Phone: 919876543210

Item	Qty	Price	Total
Design work	1	1500.00	1500.00
Hosting	1	1000.00	1000.00

Subtotal: 12500.00
Tax: 10.00
Total: 12500.00

Thank you for your
business!