

INVOICE

Invoice No: INV-2025-7967
Date: 27/10/2025

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

Bill To:
-
Phone: 919060334568

Item	Qty	Price	Total
apple	1	233.99	233.99

Subtotal: 1233.99
Tax: 10.00
Total: 1233.99

Thank you for your
business!