

INVOICE

Invoice No: INV-2025-2214
Date: 27/10/2025

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

Bill To:
-
Phone: 9060334568

Item	Qty	Price	Total
dfchgjh	1	99.99	99.99

Subtotal: 199.99
Tax: 10.00
Total: 199.99

Thank you for your
business!