

INVOICE

Invoice No: INV-2025-8366
Date: 7/11/2025

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

Bill To:
-
Phone: 09905450720

Item	Qty	Price	Total
aerage	112	12.00	1344.00

Subtotal: 11344.00
Tax: 10.00
Total: 11344.00

Thank you for your
business!