

INVOICE

Invoice No: INV-1761556832717
Date: 27/10/2025

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

Bill To:
-
Phone: 919060334568

Item	Qty	Price	Total
apple	1	99.99	99.99

Subtotal: 199.99

Tax: 10.00

Total: 199.99

Thank you for your
business!