

INVOICE

Invoice No: INV-2025-7967

Date: 27/10/2025

From:

Your Shop Name
Shop Address Line 1
Phone: 99xxxxxx

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!