

INVOICE

Invoice No: INV-2025-5101
Date: 28/10/2025

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

Bill To:
-
Phone: 09905450720

Item	Qty	Price	Total
dfchgjh	1	100.00	100.00

Subtotal: 100.00

Tax: 10.00

Total: 110.00

Thank you for your
business!