

# INVOICE

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

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

Bill To:  
-  
Phone: 09905450720

Item	Qty	Price	Total
dfchgjh	1	100.00	100.00

Subtotal: 1100.00  
Tax: 10.00  
Total: 1100.00

Thank you for your  
business!