

# INVOICE

Invoice No: INV-2025-4693

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!