

INVOICE

Invoice No: INV-2025-6237
Date: 7/11/2025

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

Bill To:
-
Phone: 9905450720

Item	Qty	Price	Total
aerage	1	2.00	2.00

Subtotal: 12.00
Tax: 10.00
Total: 12.00

Thank you for your
business!