

# INVOICE

Invoice No: INV-2025-7673

Date: 27/10/2025

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

Bill To:  
-  
Phone: 09060334568

Item	Qty	Price	Total
asd	1	100.00	100.00

Subtotal: 100.00

Tax: 10.00

Total: 110.00

Thank you for your  
business!