

# Tentalents

## Customer Invoice

**Bill To:**  
Customer  
customer@example.com

**Vendor:**  
hskdhdz  
khatrikarishma2000@gmail.com

**Order Details:**  
Order ID: 6586f8d9-b967-449c-ad6c-24ecd7723140  
Order Date: Sun Aug 31 2025  
Payment Method: N/A  
Status: pending

Product	SKU	Qty	Price	Total
Product	SKU	1	123	123

Subtotal: 123  
GST (18%): 14.14  
Shipping: 10  
Grand Total: 127.14