

INVOICE

Invoice No: INV-2026-36D0DA

Customer: rty

Due Date: 2026-01-14

Product	Qty	Price	Total
Product 2	2	2000.0	4000.0
Product 3	2	3000.0	6000.0

Subtotal: 10000.0

Tax: 1800.0

Total: 11800.0