

# INVOICE

Invoice No: INV-2026-6FE15E

Customer: sdf

Due Date: 2026-01-05

Product	Qty	Price	Total
Product 1	1	1000.0	1000.0
Product 2	1	2000.0	2000.0

Subtotal: 3000.0

Tax: 540.0

Total: 3540.0