

# INVOICE

Invoice No: INV-2026-0B623D

Customer: qwer

Due Date: 2026-01-20

Product	Qty	Price	Total
Product 2	4	2000.0	8000.0
Product 5	2	5000.0	10000.0

Subtotal: 18000.0

Tax: 3240.0

Total: 21240.0