

INVOICE

Invoice No: INV-2026-EF0945

Customer: rty

Due Date: 2026-01-16

Product	Qty	Price	Total
Product 2	2	2000.0	4000.0
Product 3	1	3000.0	3000.0

Subtotal: 7000.0

Tax: 1260.0

Total: 8260.0