

Invoice #INV-20250719-002

Customer: Kandhal Shakil
Phone: 9876543210
Date: 2025-07-19

Item	Quantity	Price	Total
Oil	1	■2350.00	■2350.00
		Subtotal:	■2350.00
		Tax (5%):	■117.50
		Discount (2%):	-■47.00
		Total:	■2420.50