

Invoice

001

STATUS

Unpaid

DATE

Jan 20, 2026

DUE DATE

Jan 27, 2026

AMOUNT

374.4

FROM:

Rumpa Islam

marufrien142@gmail.com

BILL TO:

Rumpa Islam

marufrien142@gmail.com

0153453453

Millibes

Item	Quantity	Price	Discount(%)	Amount
test item	2	200	10	360

Invoice Summary	
Sub Total	360
VAT	14.4
Total	374.4
Paid	0
Balance Due	374.4

Note

undefined