## **Order Invoice**

Order ID:1002

Date Time:10-02-2022 10:27:06

| Barcode | Name        | Quantity |        | Amt. per<br>product |
|---------|-------------|----------|--------|---------------------|
| a1      | gym shirt   | 2        | 120.00 | 240.00              |
| a2      | gym trouser | 2        | 180.00 | 360.00              |

Total Amount :600.00