

INVOICE

Invoice ID: INV080120261832
Customer: Acme Traders
Contact No: 654321
Date: 08-01-26
Time: 18:31:56

Product	MRP	Unit	Quantity	Total Pcs	Amount
Chakh It Specials	50	Outers	85	1020	51000

Total Items: 85
Grand Total: 51000.00
Payment Status: Complete Payment
Payment Mode: Online
Partial Paid:
Outstanding: 0.00