

# INVOICE

**Invoice ID:** INV140120261338  
**Customer:** XYZ Enterprises  
**Contact No:** 123456789  
**Date:** 14-01-26  
**Time:** 13:37:33

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	10	520	5200

**Total Items:** 10  
**Grand Total:** 5200.00  
**Payment Status:** Partial Payment  
**Payment Mode:** Online  
**Partial Paid:** 2500  
**Outstanding:** 2700.00