

INVOICE

Invoice ID: INV091020250544
Customer: cust_test
Contact No: 963852741
Date: 09-10-2025
Time: 05:42:40

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	3	156	1560

Total Items: 3
Grand Total: 1560.00
Payment Status: Partial Payment
Payment Mode: Online
Partial Paid: 60
Outstanding: 1500.00