

INVOICE

Invoice ID: INV070120260035
Customer: Roshan
Contact No: 1234567890
Date: 07-01-26
Time: 00:34:25

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	20	1200	18000

Total Items: 20
Grand Total: 18000.00
Payment Status: Complete Payment
Payment Mode: Online
Partial Paid:
Outstanding: 0.00