

INVOICE

Invoice ID: INV090120261041  
Customer: Acme Traders  
Contact No: 23432  
Date: 09-01-26  
Time: 10:40:53

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	2	120	1800

Total Items: 2  
Grand Total: 1800.00  
Payment Status: Complete Payment  
Payment Mode: Online  
Partial Paid:  
Outstanding: 0.00