

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