

Invoice ID: INV20251007153638

Customer: Jane Smith

Date: 2025-10-07 Time: 15:36:38

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Melon Pop | Outer | Qty: 2 | Total Pcs: 120 | Amount: 1800

Rangeen Pop Small | Outer | Qty: 3 | Total Pcs: 150 | Amount: 750

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Grand Total: 2550

Payment Status: Partial Payment

Partial Paid: 1300

Outstanding: 2550