

INVOICE

Invoice ID:

Customer:

Contact No:

Date:

Time:

INV041120251356

XYZ Enterprises

1234567890

04-11-25

13:56:09

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	2	104	1040

Total Items:

Grand Total:

Payment Status:

Payment Mode:

Partial Paid:

Outstanding:

2

1040.00

Partial
Payment

Online

140

900.00