

INVOICE

Invoice ID: INV080120261840
Customer: Acme Traders
Contact No: 12345
Date: 08-01-26
Time: 18:39:52

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	10	600	9000

Total Items: 10
Grand Total: 9000.00
Payment Status: Complete Payment
Payment Mode: Online
Partial Paid:
Outstanding: 0.00