

INVOICE

Invoice ID: INV091020250620
Customer: Nam_test
Contact No: 852
Date: 09-10-2025
Time: 06:19:50

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	1	60	900

Total Items: 1
Grand Total: 900.00
Payment Status: Partial Payment
Payment Mode: Online
Partial Paid: 450
Outstanding: 450.00