

INVOICE

Invoice ID: INV080120261741
Customer: test_NAM
Contact No: 123456
Date: 08-01-26
Time: 17:40:51

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	85	5100	76500

Total Items: 85
Grand Total: 76500.00
Payment Status: Complete Payment
Payment Mode: Online
Partial Paid:
Outstanding: 0.00