

# INVOICE

**Invoice ID:** INV080120261345  
**Customer:** Nam  
**Contact No:** 234567890  
**Date:** 08-01-26  
**Time:** 13:44:37

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	2	120	1800

**Total Items:** 2  
**Grand Total:** 1800.00  
**Payment Status:** Complete Payment  
**Payment Mode:** Online  
**Partial Paid:**  
**Outstanding:** 0.00