

# INVOICE

**Invoice ID:** INV291220251322  
**Customer:** Nam  
**Contact No:** 123456789  
**Date:** 29-12-25  
**Time:** 13:22:06

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	15	900	13500

**Total Items:** 15  
**Grand Total:** 13500.00  
**Payment Status:** Partial Payment  
**Payment Mode:** Online  
**Partial Paid:** 3500  
**Outstanding:** 10000.00