

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