

INVOICE

Invoice ID: INV20251007160401
Date: 2025-10-07 Time: 16:04:01
Customer: Jane Smith

Product	Unit	Qty	Total Pcs	Rate	Amount
Rangeen Pop Small	Outer	4	200	5	1000
Melon Pop	Outer	2	120	15	1800
TOTAL					2800

Payment Status: Partial Payment
Payment Mode: Online
Partial Paid: 800
Outstanding: 2000
Grand Total: 2800