

INVOICE

Invoice ID: INV080120261634
Customer: Test
Contact No: 123456
Date: 08-01-26
Time: 16:34:21

Product	MRP	Unit	Quantity	Total Pcs	Amount
Melon Pop	15	Outers	11	660	9900

Total Items: 11
Grand Total: 9900.00
Payment Status: Complete Payment
Payment Mode: Online
Partial Paid:
Outstanding: 0.00