

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