

INVOICE

Invoice ID: INV101020250127
Customer: test_mkb
Contact No: 1234567890
Date: 10-10-25
Time: 01:26:46

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	2	104	1040

Total Items: 2
Grand Total: 1040.00
Payment Status: Partial Payment
Payment Mode: Online
Partial Paid: 40
Outstanding: 1000.00