

INVOICE

Invoice ID: INV20251007162459
Date: 2025-10-07 Time: 16:24:59
Customer: John Doe
Contact: 12456789

Product (Unit)	Quantity	Total Pcs	Amount
Rangeen Pop Small (Outer)	5	250	1250
Melon Pop (Outer)	3	180	2700

Grand Total: 3950
Partial Paid: 950
Outstanding: 3000