

# 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