

# INVOICE INV-2025-000027

FROM:

TO:

Yan Tejarat Puya Kavir

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Yazd, Modarres Blvd

parham.g2004@gmail.com

Phone: 021-12345678

Company: GTC co

gtc.1210770@gmail.com

Phone: 099026114909

Invoice Date:	July 21, 2025
Order Date:	July 21, 2025
Invoice Type:	Pre-Invoice
Payment Terms:	Net 30 Days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Test Product 1	10	100,000 Rial	1,000,000 Rial
aa	12	4,000 Rial	48,000 Rial

Subtotal: 1,048,000 Rial

Discount: 0

Tax: 0

**TOTAL: 1,048,000 Rial**

*Thank you for your business!*