

INVOICE INV-2025-000028

FROM:

TO:

Yan Tejarat Puya Kavir

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Yazd, Modarres Blvd

gtc1210770@gmail.com

Phone: 021-12345678

Company: GTC

gtc.1210770@gmail.com

Phone: 09121210770

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 2	6	10,000,000 Rial	60,000,000 Rial

Subtotal: 60,000,000 Rial

Discount: 0

Tax: 0

TOTAL: 60,000,000 Rial

Thank you for your business!