## **INVOICE INV-2025-000030**

FROM: TO:

Yan Tejarat Puya Kavir Test User

Yazd, Modarres Blvd test@example.com

Phone: 021-12345678 Company: Test Company

gtc.1210770@gmail.com Phone: 1234567890

Invoice Date:	July 22, 2025	
Order Date:	July 22, 2025	
Invoice Type:	Pre-Invoice	
Payment Terms:	Net 30 Days	

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Test Product 3	10	100,000 Rial	1,000,000 Rial

Subtotal: 1,000,000 Rial

Discount: 0

Tax: 0

TOTAL: 1,000,000 Rial

Thank you for your business!