

INVOICE INV-2025-000031

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 29, 2025
Order Date:	July 27, 2025
Invoice Type:	Pre-Invoice
Payment Terms:	Net 30 Days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
cofeee	10	10,000,000 Rial	100,000,000 Rial
caca	100	10,000,000 Rial	1,000,000,000 Rial

Subtotal: 1,100,000,000 Rial

Discount: 0

Tax: 0

TOTAL1,100,000,000 Rial

Thank you for your business!