

#Invoice001

Date: Nov 03, 2025

Handled by: raju@example.com

BILL TO

John Doe
456 Customer Lane
john@example.com

PAYMENT

Status: **Paid**
Paid: **610.98**
Due: **809.98-610.98**
Note: if have any comment

ITEM	SKU	QTY	UNIT PRICE	LINE TOTAL
Smartphone Product Details here!	sku	2	399.99	799.98

Thank you!

This invoice was generated electronically.
If you have questions, please contact us.

Subtotal	799.98
Discount	- 10.00
VAT/Tax	20.00
Total	809.98
Paid	610.98
Amount Due	