

#Invoice001

Date: Nov 03, 2025

Handled by: raju@example.com

<b>BILL TO</b> <b>John Doe</b> 456 Customer Lane john@example.com	<b>PAYMENT</b> Status: <b>Paid</b> Paid: <b>610.98</b> Due: <b>809.98-610.98</b> Note: if have any comment
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ITEM	SKU	QTY	UNIT PRICE	LINE TOTAL
<b>Smartphone</b> Product Details here!	sku	2	399.99	799.98

<b>Thank you!</b> This invoice was generated electronically. If you have questions, please contact us.	Subtotal	799.98
	Discount	- 10.00
	VAT/Tax	20.00
	<b>Total</b>	<b>809.98</b>
	Paid	610.98
	Amount Due	