

Invoice: 11111123223

Date: Thu Oct 10 2024 03:00:00 GMT+0300 (GMT+03:00)

Due Date: Fri Oct 11 2024 03:00:00 GMT+0300 (GMT+03:00)

Bill To: Saeed Kokash

PS5 - 2 x 500 = NaN

Milk - 4 x 10 = NaN

Total Amount: 1206