

Invoice: `1`234111111

Date: Thu Oct 10 2024 03:00:00 GMT+0300 (GMT+03:00)
Due Date: Sat Oct 12 2024 03:00:00 GMT+0300 (GMT+03:00)
Bill To: Saeed Kokash

PS5 - 2 x 500 = NaN

Total Amount: 1160