

Invoice: 11111

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: Mohammad Sayfe

PS5 - 1 x 500 = NaN
Milk - 3 x 10 = NaN

Total Amount: 614.5