

INVOICE

Your Company Name
Address line 1

Invoice No: INV20250925-001
Date: 2025-09-25

Billed To: Alice

#	Description	Qty	Unit	Tax%	Total
1	Clothes	2.00	1300.00	4.00	2693.60
2	Refrigarator	1.00	48000.00	2.00	48939.60
3	Books	5.00	6000.00	3.00	30889.70

Subtotal	80560.00
Total Tax	1962.90
Discount	40.00
Grand Total	82522.90

Notes: Thank you for your business. Payment due within 15 days.