

Product	Quantity
V15	7
Total	120002.00
Tax	21600.36

invoice : INV-00002

Recipient : sdfsdg dfgdh

Address : s52f

Phone : 1234567890

Order Id : ORD-00025

Order Date : 30/12/2024

Order Time : 4:48:54 pm

Order Status : completed

Payment Status : paid

Payment Method : online

Payment Id : 1234

Total : 120002.00

Tax : 21600.36

Grand Total : 141602.36