

INVOICE

invoice ID: AT-I-202601053

Date: 1/27/2026

Client: Umme habiba

Email: zubaerhossen363@gmail.com

Services:

1. bag: 1 x 1200 = 1200

2. watch: 2 x 1400 = 1800

3. battery: 5 x 125 = 125

Summary:

Subtotal: 12125

Discount: 100

Tax: 15

Total Amount: 12131.25

Status: Unpaid