

INVOICE

POS System
Thank you for your business.

Invoice: INV-000006
Order: ORD-000007
Date: 2026-01-28T19:05:32.714Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	puma-003	training shorts	1	1799.0	1799.0

Subtotal: 1799.0
Tax: 0.0
Total: 1799.0