

INVOICE

Invoice Number

INV-000036

Invoice Date

5th Feb 2026 at 22:36

Order Number

ORD-000039

| S. No | SKU | Product | Qty | Price | Amount |
|-------|------------|-------------------------|-----|---------|----------|
| 1 | uniqlo-002 | ultra light down jacket | 4 | 3998.00 | 15992.00 |
| 2 | uniqlo-001 | heattech thermal shirt | 2 | 1299.00 | 2598.00 |

Subtotal: **18590.00**

Tax: **0.00**

TOTAL: 18590.00