

INVOICE

Invoice Number

INV-000037

Invoice Date

7th Feb 2026 at 10:25

Order Number

ORD-000040

| S. No | SKU | Product | Qty | Price | Amount |
|----------|------------|--------------|-----|---------|----------------|
| 1 | uniqlo-005 | beige hoodie | 1 | 2500.00 | 2500.00 |

Subtotal: **2500.00**

Tax: **0.00**

TOTAL: 2500.00