

INVOICE

POS System
Thank you for your business.

Invoice: INV-000025
Order: ORD-000033
Date: 5th Feb 2026 at 21:50

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-003	airism cotton t-shirt	1	799.0	799.0

Subtotal: 799.0
Tax: 0.0
Total: 799.0