

INVOICE

Invoice Number

INV-000035

Invoice Date

5th Feb 2026 at 22:32

Order Number

ORD-000038

S. No	SKU	Product	Qty	Price	Amount
1	uniqlo-004	black polo t-shirt	1	799.00	799.00

Subtotal: **799.00**

Tax: **0.00**

TOTAL: 799.00