

# INVOICE

POS System  
Thank you for your business.

**Invoice:** INV-000024  
**Order:** ORD-000032  
**Date:** 4th Feb 2026 at 11:20

## Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-005	beige hoodie	5	2500.0	12500.0
2	adidas-003	classic three-stripe jacket	2	5499.0	10998.0

**Subtotal:** 23498.0  
**Tax:** 0.0  
**Total: 23498.0**