

INVOICE

Invoice Number

INV-000039

Invoice Date

7th Feb 2026 at 12:40

Order Number

ORD-000041

S. No	SKU	Product	Qty	Price	Amount
1	uniqlo-003	airism cotton t-shirt	1	799.00	799.00
2	uniqlo-002	ultra light down jacket	1	3998.00	3998.00

Subtotal: **4797.00**

Tax: **0.00**

TOTAL: 4797.00