

# 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

This is a system generated invoice. No signature required.