

INVOICE

Invoice Number

INV-000036

Invoice Date

5th Feb 2026 at 22:36

Order Number

ORD-000039

S. No	SKU	Product	Qty	Price	Amount
1	uniqlo-002	ultra light down jacket	4	3998.00	15992.00
2	uniqlo-001	heattech thermal shirt	2	1299.00	2598.00

Subtotal: **18590.00**

Tax: **0.00**

TOTAL: 18590.00