

INVOICE

POS System
Thank you for your business.

Invoice: INV-000005
Order: ORD-000008
Date: 2026-01-29T04:19:07.793Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-001	heattech thermal shirt	1	1299.0	1299.0
2	gucci-001	leather belt with double g	1	24999.0	24999.0
3	puma-003	training shorts	1	1799.0	1799.0

Subtotal: 28097.0
Tax: 0.0
Total: 28097.0