

INVOICE

POS System

Thank you for your business.

Invoice: INV-000018

Order: ORD-000001

Date: 2026-01-28T03:44:19.610Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-003	airism cotton t-shirt	2	799.0	1598.0

Subtotal: 1598.0

Tax: 0.0

Total: 1598.0

This is a system generated invoice. No signature required.