

INVOICE

POS System
Thank you for your business.

Invoice: INV-000017
Order: ORD-000020
Date: 2026-01-30T03:56:29.254Z

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