

INVOICE

POS System
Thank you for your business.

Invoice: INV-000009
Order: ORD-000011
Date: 2026-01-29T05:38:53.781Z

Items

| # | SKU | Product | Qty | MRP | Line Total |
|---|------------|----------------------------|-----|---------|------------|
| 1 | gucci-003 | horsebit loafers | 1 | 54999.0 | 54999.0 |
| 2 | gucci-001 | leather belt with double g | 1 | 24999.0 | 24999.0 |
| 3 | uniqlo-001 | heattech thermal shirt | 1 | 1299.0 | 1299.0 |

Subtotal: 81297.0
Tax: 0.0
Total: 81297.0