

INVOICE

POS System
Thank you for your business.

Invoice: INV-000018
Order: ORD-000021
Date: 2026-01-31T10:34:52.746Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-003	airism cotton t-shirt	1	799.0	799.0
2	uniqlo-006	blue hoodie	1	2500.0	2500.0

Subtotal: 3299.0
Tax: 0.0
Total: 3299.0