

# 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**