

INVOICE

POS System
Thank you for your business.

Invoice: INV-000002
Order: ORD-000002
Date: 2026-01-27T05:42:22.946Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	prod002	casual sneakers	1	3500.0	3500.0
2	prod003	running sneakers	1	5500.0	5500.0

Subtotal: 9000.0
Tax: 0.0
Total: 9000.0