

INVOICE

POS System
Thank you for your business.

Invoice: INV-000021
Order: ORD-000028
Date: 2nd Feb 2026

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-004	black polo t-shirt	1	799.0	799.0

Subtotal: 799.0
Tax: 0.0
Total: 799.0