

INVOICE

POS System
Thank you for your business.

Invoice: INV-000011
Order: ORD-000005
Date: 2026-01-28T15:07:08.115Z

Items

#	SKU	Product	Qty	MRP	Line Total
1	uniqlo-003	airism cotton t-shirt	1	799.0	799.0

Subtotal: 799.0
Tax: 0.0
Total: 799.0