

# INVOICE

POS System  
Thank you for your business.

**Invoice:** INV-000012  
**Order:** ORD-000012  
**Date:** 2026-01-29T05:55:03.042Z

## 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