

# INVOICE

Invoice Number

**INV-000037**

Invoice Date

**7th Feb 2026 at 10:25**

Order Number

**ORD-000040**

S. No	SKU	Product	Qty	Price	Amount
1	uniqlo-005	beige hoodie	1	2500.00	2500.00

Subtotal: **2500.00**

Tax: **0.00**

**TOTAL: 2500.00**