

INVOICE TEXT DOCUMENT

General store invoice

Invoice no: 012345

Invoice Date: 23/04/2022

Product ID	Name	Quantity	Unit Price	Total
101	Pen	4	10	40
102	Pencil	5	5	25
103	Car	2	350	700
104	Bike	5	100	500
105	Phone	2	70	140
106	Paper	100	1	100
			Total	1505