

Invoice Number: INV-2025-001

Invoice Date: 2025-05-30

Bill To: Kuber Enterprises
123 Business Road
Cityville, XY 12345

Item	Description	Qty	Unit Price	Total
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USB Cable	2150300			
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Power Bank	112001200			
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Bluetooth Speaker	120002000			
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Subtotal: 3500

GST (18%): 630

Total: 4130

Authorized Signature: [Signed by Manager]

Company Seal:

