

INVOICE

Invoice Number: INV-2025-001

Date: 2025-05-30

Bill To:

Kuber Enterprises
123 Business Road
Cityville, XY 12345

Item	Quantity	Rate	Total
USB Cable	2	150	300
Power Bank	1	1200	1200
Bluetooth Speaker	1	2000	2000
Total Amount:			3500

Authorized Signature

