

INVOICE

Organic Vegetable Business
Fresh Produce Delivery

Invoice #: C58D24D9
Date: 2025/12/25
Due Date: 2026/01/08
Status: PAID

Bill To:
Test Verification User
123 Test St, Capetown

Item	Qty	Unit	Price	Total
Test Carrot 1766640383166	2	pack	R15.00	R30.00

Subtotal: R30.00
Total Due: R30.00

Thank you for your business!
Payment methods: Cash, Yoco, EFT