

INVOICE

Invoice Number: INV-1001

Date: 01/07/2025

Time: 22:10:00

Vendor Name: TechNova Pvt Ltd

Department: R&D

Item	Qty	Unit Price	Total

Laptop	1	70000	70000
Mouse	2	500	1000

Total: 71000

Authorized Signature: _____

INVOICE

Invoice Number: INV-1002

Date: 03/07/2025

Time: 14:35:00

Vendor Name: FreshMart Foods

Department: Procurement

Item	Qty	Unit Price	Total
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Cheese Cubes	5	20	100
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Milk (1L)	4	25	100
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Total: 200

Authorized Signature: _____

INVOICE

Invoice Number: INV-1003

Date: 05/07/2025

Time: 05:55:00

Vendor Name: OfficeEase Supplies

Department: Admin

Item	Qty	Unit Price	Total
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Printer Paper	10	200	2000
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Ink Cartridge	2	1200	2400
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Total: 4400

Authorized Signature: _____