

Dashboard

POS

Catalog

Scan SKU

My Sales

Nuru Store

Invoice

INV-20260126-023938-992806
1/26/2026, 5:39:38 AM

Sale ID	#24
Invoice status	OPEN
Payment type	CREDIT
Payment status	PARTIAL
Due date	2026-01-29
Payment method	CASH

Customer

Name	Vin
Phone	—

Item	Qty	Line
Denim Jacket CLO-MN-008 • 3000.00	1	3000.00

Subtotal	3000.00
Discount	0.00
Total	3000.00

Amount paid	500.00
Balance due	2500.00

Payments

When	Method	Amount
1/26/2026, 5:39:38 AM	CASH	500.00

You were served by **Gizani**

Please pay the balance on or before the due date.