

Invoice

Invoice Date: 23/01/2026 15:03:37

Order Reference ID: ORD-42CB-44E4

S.Nd	Product Barcode	Product Name	Quantity	Price	Total
1	P1001	Notebook	1	100.00	100.00
2	P1002	Pen	10	20.00	200.00
Grand Total					300.00