## Invoice - ABC Pvt Ltd

Invoice Number: INV-2025-045

Date: 12 September 2025 Customer: Rahul Chopra

Email: rahul.chopra@example.com

## Items:

1. Dell Laptop XPS 13 – Qty: 2 – Price: \$1200

2. Logitech Mouse – Qty: 3 – Price: \$25

3. Microsoft Office License – Qty: 5 – Price: \$150

Total: \$3150

Payment Due: 30 September 2025