

# Invoice

**Invoice Number:** INV-26  
**Invoice Date:** 03 Feb 2026, 04:17 PM  
**Client:** nestle

Product	Qty	Price	Total
nestle# everyday dairy whitener 200g	10	100.00	1000.00
nestlé maggi masala noodles (70g)	30	10.00	300.00

**Total Amount: 1300.00**