



# Nimanka (Pvt) Ltd.

Invoice Date: 2025-12-28

Customer Email: nimanka09@gmail.com

Invoice ID: 26

Item Name	Quantity	Unit Price	Total
Buffalo	100	10000.0	1000000.0

**Grand Total: \$1000000.00**

**Invoice ID: 26**  
**Total: 1000000.00**

Thank you for your purchase!