



INVOICE

Invoice Date: 2025-12-28

Customer Email: sakilasandanuwan1999@gmail.com

Invoice ID: 23

Item Name	Quantity	Unit Price	Total
Buffalo	100	10000.0	1000000.0

Grand Total: \$1000000.0

Invoice ID: 23 Item:
Buffalo Qty: 100
Total: 1000000.0

Thank you for your purchase!