

POS INVOICE

Invoice #5

Date: 2026-02-06 22:01:27

Payment: CASH

Customer: Samadul Hoque

Mobile: 01749269346

Code	Description	Qty	Price	Total
1000	Bread 400g	1.00	0.50	0.50
1001	Bun 4pcs	1.00	0.30	0.30

Subtotal: 0.80

Tax: 0.00

Total: 0.80

Paid: 0.80

Thank you for your purchase!