

# POS INVOICE

Invoice #3  
Date: 2026-02-06 21:28:22  
Payment: CASH

Customer: Samadul Hoque  
Mobile: 01749269346

Code	Description	Qty	Price	Total
1000	Bread 400g	1.00	0.50	0.50

Subtotal: 0.50  
Tax: 0.00  
**Total: 0.50**  
Paid: 0.50  
  
Thank you for your purchase!