

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!