

INVOICE

Invoice Number: INV-1757829122902-457
Invoice Date: 14/9/2025

Bill To:

lkdslkds
ksdlksd
kjsdllkdslkds
Phone: 911234567895
Email: sdkjl@gmail.com

Item	Unit Price	Quantity	Total
cap	1199.00	2	1398.00

Subtotal: 1398.00
GST (0%): 10.00
Total: 1398.00

Thank you for your business!