

INVOICE

## POS System

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Order #: 90004

Date: 2026-02-10T15:19:12.556670

No	Product	Barcode	Qty	Price
1	Nike Sports Cap	NIK005	3	6000.0
2	Adidas Ultraboost Shoes	ADI001	8	15000.0
3	Adidas Sports Jacket	ADI003	10	5000.0

**Grand Total: 188000.0**