

# Sales Invoice

Invoice No: SAL-20251103054146

Customer: Mehedi Hasan

Date: 11/3/2025

#	Product	Quantity	Unit Price	Total
1	Coca-Cola	4	\$75.00	\$300.00

Subtotal: \$300.00

Discount: \$0.00

Tax: \$0.00

**Total: \$300.00**

Paid: \$300.00

Due: \$0.00

Status: 

PAID