

Sales Invoice

Invoice No: SAL-20251102060914

Customer: Nusrat Jahan

Date: 11/2/2025

Note: hfbg

#	Product	Quantity	Unit Price	Total
1	Sprite 500ml	11	\$45.00	\$495.00

Subtotal: \$495.00

Discount: \$0.00

Tax: \$0.00

Total: \$495.00

Paid: \$495.00

Due: \$0.00

Status: PAID