

INVOICE

Invoice ID: Invoice-19
Customer ID: Cust-15
Organization ID: Org-5
Purchase Date: 23 May 2025 at 19:44
Invoice Generated: 23 May 2025 at 19:44
Due Date: 31 May 2025 at 05:30

Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Rooker	1	Permanent	14000	1720	1400	14320

Subtotal: 14000
Total Tax: 1720
Total Discount: 1400

Amount Due: 14320

Thank you for your business!