

# INVOICE

Invoice ID: Invoice-13  
Customer ID: Cust-15  
Organization ID: Org-5  
Purchase Date: 18 May 2025 at 05:30  
Invoice Generated: 23 May 2025 at 17:32  
Due Date: 20 May 2025 at 05:30

## Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Insomnia	3	Permanent	13000	1540	1300	13240

Subtotal: 13000  
Total Tax: 1540  
Total Discount: 1300

**Amount Due: 13240**

Thank you for your business!