

# INVOICE

Invoice ID: Invoice-15  
Customer ID: Cust-13  
Organization ID: Org-5  
Purchase Date: 23 May 2025 at 19:33  
Invoice Generated: 23 May 2025 at 19:33  
Due Date: 31 May 2025 at 05:30

Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Insomnia	5	Permanent	15000	1900	1500	15400

Subtotal: 15000  
Total Tax: 1900  
Total Discount: 1500  
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**Amount Due: 15400**

Thank you for your business!