

INVOICE

Invoice ID: Invoice-28
Customer ID: Cust-15
Organization ID: Org-5
Purchase Date: 27 May 2025 at 10:17
Invoice Generated: 27 May 2025 at 10:17
Due Date: 31 May 2025 at 05:30

Items:

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

Subtotal: 15000
Total Tax: 1900
Total Discount: 1500

Amount Due: 15400

Thank you for your business!