

Invoice #00001

Date: 28-Jun-2023

Payment Term: 08-Jul-2023

Yorosis

test
test
test
423244
dhinesh.kandhasamy@yorosis.com
https://sample.com

BILL TO:

Yorosis
test
test
test
423244
dhinesh.kandhasamy@yorosis.com

SHIP TO:

Yorosis
test
test
test
423244
dhinesh.kandhasamy@yorosis.com

#	Description	Quantity	Unit Price	Total
1	product 1	2	152	ALL304.00
2	product 2	5	250	ALL1250.00
3	product 3	4	350	ALL1400.00
4	product 4	10	563	ALL5630.00
5	product 5	5	254	ALL1270.00

Sub Total : ALL9854.00

Total : ALL9854.00

NOTE: sample