

Sale

Invoice No: 1152

Date: 14 - JUL - 2025

Billing To

Walking Customer

Demo Company

Mobile: 123456

Email: demo@mail.com

Website: <https://www.demo.com/>

SL.	Product Name	Unit	Desc	SN	Qty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
1	Gear Band 0098 ()	PCS			1.00	\$ 1500.00		\$ 0.00		\$ 0.00	\$ 1500.00
Sub Total:					1.00						\$ 1,500.00

Previous :	\$ 0.00
Grand Total :	\$ 1,500.00
Paid Amount :	\$ 1,500.00

Thank you for shopping with us

Received By

Authorised By