

# Sale

*Invoice No: 1165*

*Date: 24 - 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                 | laptop ()    |      |      |    | 15.00        | 5000.00 |            | 0.00       |      | 0.00      | 75000.00         |
| <b>Sub Total:</b> |              |      |      |    | <b>15.00</b> |         |            |            |      |           | <b>75,000.00</b> |

|                      |                  |
|----------------------|------------------|
| <b>Previous :</b>    | <b>0.00</b>      |
| <b>Grand Total :</b> | <b>75,000.00</b> |
| <b>Paid Amount :</b> | <b>75,000.00</b> |

Thank you for shopping with us

**Received By**

**Authorised By**