

# Sale

Invoice No: 1167

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	Asus X-1501/123456789 TEST ()				10.00	35000.00		0.00		0.00	350000.00
Sub Total:					10.00	350,000.00					
Previous :		0.00									
Grand Total :		350,000.00									
Paid Amount :		350,000.00									

Thank you for shopping with us

Received By

Authorised By