|  |
| --- |
| **YOUR BUSINESS NAME** |
| **ADDRESS LINE 1** |
| **LINE 1** |
| **LINE 2** |

**Invoice # 1-1 User: ADMIN  
Date & Time 27/3/2025 - 12:18 PM   
Party: CASH CUSTOMER**

|  |  |  |  |
| --- | --- | --- | --- |
| **Product Name** | **Qty** | **Price** | **Total** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Abc** | **1** | **120** | **120** |

**Total Items : 1   
==============================================  
 Gross-Total: 120  
 BY CASH: 120  
For Software Consultancy Ph # 0322-1971247**