



# Sales Invoice

## Billing Details

aaaa

Invoice No: 3  
Invoice Date: 24/Oct/2025  
Due Date: 24/Oct/2025  
Grand Total: 11.50 \$

Name	Quantity	Price	Amount
Test	1.00 Pcs	10.00 \$	10.00 \$

## Notes

Sub Total	10.00 \$
VAT 15.00 %	+ 1.50 \$
<b>Grand Total</b>	<b>11.50 \$</b>
<b>Converted Total</b>	<b>6.89 ₹</b>

Date	Method	Amount	Invoice Amount
17/Nov/2025 03:25 AM	Cash	0.05 ₪	1.82 \$
29/Nov/2025 05:13 PM	Cash	8.00 ₪	4.69 \$
29/Nov/2025 05:14 PM	Cash	4.00 ₪	2.35 \$