



INVOICE

Invoice #:	INV-WOAHT1__5	
Date:	Nov. 8, 2025	
Customer ID:	CUST-B25YI0__6	

Bills

To:

Site

Remittance Amount PKR: 990.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	far	1	55665	5446.00	45.00	990.00
Total						990.00

REMITTANCE

Customer Name:	asad
Customer ID:	CUST-B25YI0__6
Statement #:	INV-WOAHT1__5
Date:	Nov. 8, 2025
Amount Due (PKR):	990.00
Amount Enclosed:	990.00