

Invoice

Invoice #: albani

Date: Nov. 4, 2025

Customer ID: jzx667

Bill To: Sagheer

Sagheer

lahore

Remittance Amount PKR: 388908.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	far	324	bagt	45.00	434.00	345355.00
2	Asd	2344	var	3444.00	435.00	43553.00
Total						388908.00

REMITTANCE

Customer Name:	Sagheer
Customer ID:	jzx667
Statement #:	albani
Date:	Nov. 4, 2025
Amount Due (PKR):	388908.00
Amount Enclosed:	388908.00