

Invoice

Invoice #: Lar54

Date: Nov. 12, 2025

Customer ID: 44545gfhg

Bill To: Buzu

Buzu

Peshawar

Remittance Amount PKR: 5665776.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	bar	5446	ghghghj	7667.00	567667.00	5665776.00
Total						5665776.00

REMITTANCE

Customer Name:	Buzu
Customer ID:	44545gfhg
Statement #:	Lar54
Date:	Nov. 12, 2025
Amount Due (PKR):	5665776.00
Amount Enclosed:	5665776.00