



# INVOICE

Invoice #:	INV-WOAHT1_5			
Date:	Nov. 8, 2025			
Customer ID:	CUST-B25YI0_6			

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
<b>Total</b>						<b>990.00</b>

## 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