



INVOICE

Invoice #: INV-5MYK8H_10 **Bill To:** asad
Date: Nov. 8, 2025 **Act**
Customer ID: CUST-B25YI0_6 **SITE-lagas**

Remittance Amount PKR: 23443.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	4354	14345	343455	3244.00	2344.00	23443.00
Total						23443.00

REMITTANCE

Customer Name:	asad
Customer ID:	CUST-B25YI0_6
Statement #:	INV-5MYK8H_10
Date:	Nov. 8, 2025
Amount Due (PKR):	23443.00
Amount Enclosed:	23443.00