



INVOICE

Invoice #:	INV-KLUCRW__9	Bill To:	asad
Date:	Nov. 8, 2025	Act	
Customer ID:	CUST-B25YI0__6	SITE-balwp	

Remittance Amount PKR: 234.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	3553	13445	345445	12332.00	1331.00	234.00
Total						234.00

REMITTANCE

Customer Name:	asad
Customer ID:	CUST-B25YI0__6
Statement #:	INV-KLUCRW__9
Date:	Nov. 8, 2025
Amount Due (PKR):	234.00
Amount Enclosed:	234.00