

## Invoice

Invoice #: 8744Mmf5

Date: Nov. 19, 2025

Customer ID: 2B9f5

Bill To: Sagheer

Sagheer

lahore

Remittance Amount PKR: 679280.00

S.No	Item	Pc's	Description	Amount PKR	Payment	Balance
1	far	676	hat hy	66.00	665.00	757.00
2	Asd	6557	5776	7677.00	767.00	677867.00
3	lal	4354	gfry6	5656.00	655656.00	656.00
<b>Total</b>						<b>679280.00</b>

## REMITTANCE

Customer Name:	Sagheer
Customer ID:	2B9f5
Statement #:	8744Mmf5
Date:	Nov. 19, 2025
Amount Due (PKR):	679280.00

**Amount Enclosed:**

679280.00