



# INVOICE

<b>Invoice #:</b>	INV-5MYK8H__10	<b>Bill To:</b>	asad
<b>Date:</b>	Nov. 8, 2025	<b>Act</b>	
<b>Customer ID:</b>	CUST-B25YI0__6	<b>SITE-lagas</b>	

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

<b>Customer Name:</b>	asad
<b>Customer ID:</b>	CUST-B25YI0__6
<b>Statement #:</b>	INV-5MYK8H__10
<b>Date:</b>	Nov. 8, 2025
<b>Amount Due (PKR):</b>	23443.00
<b>Amount Enclosed:</b>	23443.00