

INVOICE



Invoice ID:	12
Date:	6/25/2024
Venue:	ARYFTP

Customer Name:	ANAS
Customer Phone:	+923152460477

Account Title:	Rameez Ahmed
Account Number:	00207901029503
IBAN:	PK58HABB0000207901029503

Item Name	Description	Price	Quantity	Total Price
item 1	description 1	100.00	5	500.00
item 2, longer item name to test	longer item description 2 to test whether it wraps or not	50.00	2	100.00
			Total Amount	600.00