

INVOICE

Invoice #: INV-26EA1DAF
Date: 2025-08-12

Bill To:

Ashraf electric bedon rd

Invoice For:

All Transactions

Date	Ref. No.	Method	Description	Qty	Type	Chq. Status	Amount	Line Total
2025-07-08	829692	Cash	Bank AL Habib	1	Paid	-	Rs. 1,000,000.00	Rs. 1,000,000.00
2025-07-21	429687	Cash	Bank AL Habib	1	Paid	-	Rs. 750,000.00	Rs. 750,000.00
2025-08-07	FT252190WTL	Cash	Bank Alfa	1	Paid	-	Rs. 500,000.00	Rs. 500,000.00

Total Amount: **Rs. 2,250,000.00**