



Head Office Address:

PAKISTAN

Sale Invoice

Invoice No: SI-7757	Date: 2023-10-28	Due Date:
customer: psoft	Transporter:	Bilty No:
Address: latifabad	Sales Officer: Azhar (Sales Officer) 22	

S#	Product Name	Unit	Price	Quantity	Discount	Amount
1	Finishing Test	100	1	121	0	121
Total:				121	0	121
Previous balance:						284084
Cartage:						0.00
Grand Total:						284205
Amount Paid:						0.00
Balance Amount:						284205