



Head Office Address:

PAKISTAN

Sale Invoice

| | | |
|-----------------------|---|-----------|
| Invoice No: SI-2023-3 | Date: 2023-11-07 | Due Date: |
| customer: Customer1 | Transporter: | Bilty No: |
| Address: latifabad | Sales Officer: Azhar (Sales Officer) 11 | |

| S# | Product Name | Unit | Price | Quantity | Discount | Amount |
|-------------------|--------------|------|-------|----------|----------|--------|
| 1 | Product1 | | 100 | 10 | 0 | 1000 |
| Total: | | | | 10 | 0 | 1000 |
| Previous balance: | | | | | | 4400 |
| Cartage: | | | | | | 0.00 |
| Grand Total: | | | | | | 5400 |
| Amount Paid: | | | | | | 0.00 |
| Balance Amount: | | | | | | 5400 |