



Head Office Address:

PAKISTAN

Sale Invoice

Invoice No: SI-6372	Date: 2023-10-24	Due Date:
customer: psoft	Transporter:	Bilty No:
Address: latifabad	Sales Officer: Azhar (Sales Officer) 11	

S#	Product Name	Unit	Price	Quantity	Discount	Amount
1	Finishing Test		1	1	0	1
Total:				1	0	1
Previous balance:						284962
Cartage:						0.00
Grand Total:						284963
Amount Paid:						0.00
Balance Amount:						284963