



Head Office Address:

PAKISTAN

Sale Invoice

Invoice No: SI-2023-2	Date: 2023-11-07	Due Date:
customer: Customer1	Transporter:	Bilty No: 11213
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