

Fabrication Bill

Bill Number: FAB-20250222133507
Date: 2025-02-22

Client Information:

Name: chetan
Phone: 9765377593

Item	Quantity	Price	Amount
greel	100.0	\$90.00	\$9000.00

Payment Information:

Total Amount: \$9000.00
Amount Paid: \$8000.00
Pending Amount: \$1000.00
Payment Status: Partial