

Parate Welding Workshop

Bill Number: FAB-20250324140848

Date: 2025-03-24

Client Information:

Name: Tarale

Phone: 9272032967

Item	Quantity/Weight	Unit	Price	Amount
Greel	1.00	Quantity	■11232.00	■11232.00

Payment Information:

Total Amount: ■11232.00

Amount Paid: ■9000.00

Pending Amount: ■2232.00

Payment Status: Partial

Payment History:

No payment records found.