

FZM Inc.

FZM Inc.
123 Main Street
Lahore, downtown, 10025

Invoice

| | | |
|-----------------|-----------|---|
| Invoice Number: | 4208 | abdul |
| Invoice Date: | 2022/12/8 | House no.2 ,Block A1 , Wapda town. Ext.Lahore |
| Balance Due: | Rs26000 | undefined, CA, Pakistan |

| Item | Description | Unit Cost | Quantity | Line Total |
|--------------|-------------|-----------|----------|------------|
| BPI ISO HD2 | Suplements | Rs12000 | 1 | Rs12000 |
| ON Whey Gold | Suplements | Rs14000 | 1 | Rs14000 |

Balance DueRs26000

Payment is due within 15 days. Thank you for your business.