

FZM Inc.

FZM Inc.  
123 Main Street  
Lahore, downtown, 10025

# Invoice

|                 |           |                         |
|-----------------|-----------|-------------------------|
| Invoice Number: | 1599      | abdul2                  |
| Invoice Date:   | 2022/12/8 | ad lahore               |
| Balance Due:    | Rs14000   | undefined, CA, Pakistan |

| Item         | Description | Unit Cost | Quantity | Line Total |
|--------------|-------------|-----------|----------|------------|
| ON Whey Gold | Suplements  | Rs14000   | 1        | Rs14000    |

|             |         |
|-------------|---------|
| Balance Due | Rs14000 |
|-------------|---------|

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