

HASEEB WIRE & CABLES

Invoice #: 297
Date: 2025-06-30
Customer: MIYA ELECTRICSTORE
Address: AKORA KHATTAK

#	Item	Qty	Unit Price	Discount %	Net Price
1	haseeb Cables 7/29	8	10400.00	10.0%	74880.00
2	haseeb Cables 7/36	4	15970.00	10.0%	57492.00
3	Wase Cabel 7/36	2	11374.00	9.0%	20700.68

Bill: 169828.00
Discount: 16755.32
Current Net Bill: 153072.68
Previous Balance: 1080310.00
Total Balance: 1233382.68

THANK YOU!