



## Quotation Invoice

Abdul

03334785050

rehman678@gmail.com

Date	Invoice. No.
05 Nov, 2022   12:00 AM	TP516

Quotation#	Description	Staff Name	Total Amount	Due Amount
445675	this first payment	Another Staff	PKR.1,150	PKR.150

notes will be here

**Total**

PKR.1,000

Terms: Terms will be here