

Bill To:
Shahrukh

Date: Sep 5, 2024

Balance Due: PKR 0.00

Item	Quantity	Rate	Amount
Event decor Catering and Photography	1	PKR 375,000.00	PKR 375,000.00

Subtotal: PKR 375,000.00

Tax (0%): PKR 0.00

Total: PKR 375,000.00

Amount Paid: PKR 375,000.00