

FROM:

MALIK PARVEZ

tabishmalik529@gmail.com

BILL TO:

sharaddha subhedar

tabishmalik529@gmail.com

9140235456

1A/B HABIB PATHAN BLDG BALA COMPUND VANJARPATTI NAKA

Receipt

001

STATUS

Paid

DATE

Sep 18, 2024

DUE DATE

Sep 25, 2024

AMOUNT

1,217.0,928,000,000,001

Item	Quantity	Price	Discount(%)	Amount
wdh31ouidn31	111	11	11	1086.69
Invoice Summary				
Sub Total				1,086.69
VAT				130.4028
Total				1,217.0,928,000,000,001
Paid				1,217.0,928,000,000,001
Balance Due				0

Note

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