

Sr.#	Description	Quantity	Rate	Amount	
	X690	2	3000	6000	
	J8	1	2500	2500	
	X663	2	8800	17600	
	Y7	2	1750	3500	
	X650	2	1950	3900	
	C11	2	1950	3900	
Touch	A1K	5	280	1400	
Touch	6A	2	290	580	
touch	A37	6	200	1200	
	J5PRIM	2	1900	3800	
	Y19	2	2400	4800	
	NOTE 4X	1	2200	2200	
	Y20	2	1950	3900	
	Y11	2	2050	4100	
	Y93	2	1800	3600	
FLEX	A31	5	280	1400	
FLEX	A54	5	300	1500	
Services	Petrol	1	350	350	
Services	SHOAIB	1	1000	1000	
Services	TCS	1	300	300	
IC	A5S	2	550	1100	
Invoice TOTAL				68630	
Total jama				66500	
Total Bal				2130	
Privious Bal				201260	
Total Receivable				203390	