

smart motion company

Invoice 1

Invoice Date:	2023-08-31	Invoice Time:	1:52:51		
Invoice Amount:	1255621980.00	Paid Amount:	23.00		
Customer Name:					
C_Phone_No:			Customer CNIC:		
Customer Address:					
Customer Company:					
Customer Email:					
ID	Product Name		Product Price	Quantity	Total Price
1	laptop		536820.00	2339	1255621980.00