

smart motion company

Invoice 6

Invoice Date:	2023-09-06	Invoice Time:	8:56:54		
Invoice Amount:	124200.00	Paid Amount:	322.00		
Customer Name:					
C_Phone_No:			Customer CNIC:		
Customer Address:					
Customer Company:					
Customer Email:					
ID	Product Name		Product Price	Quantity	Total Price
1	dgg		6900.00	18	124200.00