

smart motion company

Invoice 9

Invoice Date:	2024-01-11	Invoice Time:	6:37:52	
Invoice Amount:	29160.00	Paid Amount:	29170.00	
Customer Name:	bilal			
C_Phone_No:	12312124	Customer CNIC:	32874234984	
Customer Address:	bsabcisauo			
Customer Company:	osannopas			
Customer Email:	asonsoain			
ID	Product Name	Product Price	Quantity	Total Price
1	diskvbb	585.00	48	28080.00
2	bio book	90.00	12	1080.00