

smart motion company

Invoice 4

Invoice Date:	2023-09-04	Invoice Time:	11:03:54		
Invoice Amount:	27600.00	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	dgg		6900.00	4	27600.00