

smart motion company

Invoice 1

|                   |              |               |                |           |             |
|-------------------|--------------|---------------|----------------|-----------|-------------|
| Invoice Date:     | 2024-03-25   | Invoice Time: | 18:37:42       |           |             |
| Invoice Amount:   | 49380.00     | Paid Amount:  | 345667.00      |           |             |
| Customer Name:    | araslan      |               |                |           |             |
| C_Phone_No:       | 03025991286  |               | Customer CNIC: | 456689908 |             |
| Customer Address: | kda          |               |                |           |             |
| Customer Company: | snapies      |               |                |           |             |
| Customer Email:   | bilsanskus   |               |                |           |             |
| ID                | Product Name |               | Product Price  | Quantity  | Total Price |
| 1                 | pampers      |               | 12345.00       | 4         | 49380.00    |