

smart motion company

Invoice 8

Invoice Date:	2023-11-09	Invoice Time:	9:59:20		
Invoice Amount:	12880.00	Paid Amount:	2355.00		
Customer Name:	naoio				
C_Phone_No:	5677899		Customer CNIC:		
Customer Address:	jbijsl				
Customer Company:					
Customer Email:					
ID	Product Name		Product Price	Quantity	Total Price
1	hujsau		1610.00	8	12880.00