

smart motion company

Invoice 7

Invoice Date:		2023-09-06		Invoice Time:		9:17:48	
Invoice Amount:		55200.00		Paid Amount:		65657.00	
Customer Name:							
C_Phone_No:					Customer CNIC:		
Customer Address:							
Customer Company:							
Customer Email:							
ID	Product Name			Product Price	Quantity		Total Price
1	disk			2990.00	2		5980.00
2	laptop			460.00	2		920.00
3	ewew			6900.00	7		48300.00