

smart motion company

Invoice 5

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|-------------------|--------------|---------------|----------------|----------|-------------|
| Invoice Date: | 2023-09-04 | Invoice Time: | 11:06:25 | | |
| Invoice Amount: | 4830.00 | Paid Amount: | 6.00 | | |
| Customer Name: | | | | | |
| C_Phone_No: | | | Customer CNIC: | | |
| Customer Address: | | | | | |
| Customer Company: | | | | | |
| Customer Email: | | | | | |
| ID | Product Name | | Product Price | Quantity | Total Price |
| 1 | hujsau | | 1610.00 | 3 | 4830.00 |