

smart motion company

Invoice 10

Invoice Date:	2024-01-11	Invoice Time:	12:35:04	
Invoice Amount:	1556852.00	Paid Amount:	1556851.00	
Customer Name:				
C_Phone_No:		Customer CNIC:		
Customer Address:				
Customer Company:				
Customer Email:				
ID	Product Name	Product Price	Quantity	Total Price
1	disk	13.00	6	78.00
2	gggggggggggggggggggggggggggggg	778387.00	2	1556774.00