



DURAT AL BALAD-TMS

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INVOICE

Invoice Date : April 17, 2025	Suit No # : 103
Client Name: 123	Phone: 03217273390
Order Date: April 17, 2025	Delivery Date: April 17, 2025

Suit No	Product	Rate	Quantity	Amount
103	Only Shalwar	1000	2	2000

Basic Amount: 2000

Discount:

Advance Paid: 100

Grand Total: 1900.00