

DURAT AL BALAD-TMS

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INVOICE

Invoice Date: April 17, 2025	Suit No # :105	
Client Name: ja	Phone: 03007273392	
Order Date: April 17, 2025	Delivery Date: April 19, 2025	

Suit No	Product	Rate	Quantity	Amount
105	Only Qameez	1000	2	2000

Basic Amount: 2000

Discount:

Advance Paid: 0

Grand Total: 2000.00