



DURAT AL BALAD-TMS

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INVOICE

Suit No #: 105	Client Name: ja
Order Date: April 17, 2025	Delivery Date: 2025-04-19
Phone: 03007273392	Invoice #: 2025-04-19

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

Basic Amount: 2000

Discount: 200

Advance Paid: 0

Grand Total: 1800.00