## **Invoice**

Suit No: 102

Client: ali

**CNIC:** 3550102603050

**Phone:** 03007273392

**Delivery Date:** 2025-04-18

Product	Rate	Quantity	Subtotal
full_suit	500	2	1000

Discount: 100

**Grand Total: 900.00** 

**Advance Paid: 0** 

**Due Amount: 1000**