

Invoice

Suit No: 102

Client: ali

CNIC: 3550102603050

Phone: 03007273392

Delivery Date: 2025-04-18

Suit No	Product	Rate	Quantity	Amount
102	full_suit	500	2	1000

Basic Amount: 1000

Discount: 100

Advance Paid: 0

Grand Total: 900.00

//

Due Amount: 1000