

## **DURAT AL BALAD-TMS**

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## **INVOICE**

Client: ali

**Invoice #:** INV-20250415-955 **Date:** April 15, 2025

**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: 1

**Advance Paid: 0** 

Grand Total: 999.00