

Payment Due Jul 31, 2017

Invoice

INV-0087

Total	Date	Currency
PKR1,000.00	Jul 31, 2017	PKR

SFS

STC

Lhr, CA 54000

United States of America

mian_azhar2005@yahoo.com

(703) 908-7097

Bill to:

Mr. mian shani

fayyazahmedcs@gmail.com

Item	Quantity	Amount
item test test discription to test how it works on item discription because its a test and test is for test jg	1	PKR1,000.00
SUBTOTAL		PKR1,000.00
SHIPPING CHARGES		PKR100.00
Discount (10%)		-PKR100.00
SHIPPING CHARGES		PKR100.00
Discount (10%)		-PKR100.00
Total		PKR1,000.00
Payment Made		PKR0.00
Credit Applied		PKR0.00
Balance Due		PKR1,000.00

Notes

Thank you for your business. If you have any questions, please contact us as soon as possible.

Terms & Conditions

Fg