

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

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

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