

Payment Due Jan 11, 2017

Invoice

INV-0008

Total Date Currency
PKR350,056.00 Jan 10, 2017 PKR

SFS

101 Hodencamp Rd. STE 203., 2
Thousand Oaks, CA 91360

sfsy2k1@yahoo.com
(768) 768-7688

Bill to:

Fayyaz Ahmed
fayyazahmedcs@gmail.com

Item	Quantity	Amount
New	1	PKR350,000.00
I'ko	1	PKR56.00
SUBTOTAL		PKR350,056.00
SHIPPING CHARGES		\$0.00
Total		PKR350,056.00
Payment Made		PKR0.00
Credit Applied		PKR0.00
Balance Due		PKR350,056.00

Notes

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