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Bill To:

HAIDER TOOLS

Date: Jul 10, 2024

Due Date: Jul 10, 2024

Balance Due: PKR 1,500.00

Total:

PKR 1,500.00

Item	Quantity	Rate	Amount
Cable Light	1	PKR 500.00	PKR 500.00
Fare Docota - Multan	1	PKR 300.00	PKR 300.00
Raksha Fare	1	PKR 700.00	PKR 700.00
		0	DVD 4 500 00
		Subtotal:	PKR 1,500.00
		Tax (0%):	PKR 0.00