ATG

Invoice

GARMENTS Invoice #: 2

Date: 7/16/2025

Bill To:

subhan

Address: House no.22 Street No.10 gulbahar block bahria town Lahore

Email: subhanshayankashif@gmail.com

Phone: 03211017677

Item	Description	Qty	Unit Price	Total
mobile	pixel 7 pro	2	750.00	1500.00
laptop	hp	4	1200.00	4800.00

Subtotal: \$6300.00

Tax (0%): \$0.00

Discount: -\$0.00

Grand Total: \$6300.00

Payment Terms: DUE in

30 days

Notes: No need to talk again only cash flow

money talks