

Draft

Due



Overdue

Paid

Invoice

#INV-000001

crmstock

10 Read Road **Mughal & Sons**
Punjab
Gujranwala
52250
Pakistan

Invoice Date 12-02-2020 Payments \$0.00
Due Date 12-03-2020 Balance Due \$300.00 \$300.00

Description	Qty	Unit	Rate	Tax	Total
paissy dy salya 1	1		300.00		300.00
Subtotal			\$300.00		
Discount (Fixed)			\$0.00		
Total (Before Tax)			\$300.00		
Invoice Total			\$300.00		

Terms

Thank you for your business.