

FROM:

Juggle Sports jugglesports@gmail.com

1234578

Juggle Sports

BILL TO:

Abdul Khaliq abdul84415@gmail.com 03454315792

House # 25, St # 1, Main Bazar Astana Naqshbandi Daroghawala

Receipt

002

STATUS

**Paid** 

DATE

Jan 7, 2024

DUE DATE

Jan 15, 2024

AMOUNT

1,186.92

Item	Quantity	Price	Discount(%)	Amount
test	1	20	1	19.8
tasdad	22	10	3	213.4
adfasdfasd	34	20	5	646

Invoice Summary	
Sub Total	879.20
VAT	307.72
Total	1,186.92
Paid	1,300.00
Balance Due	-113.08

Note

asdfasfd adfasdfadf adafds