



Mahbid Enterprises
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Somewhere on Earth

Load Sheet

Load Sheet ID LS-00036
Dispatch Date 01 Jan, 2025

Summary

Total Qty	4	Order Booker	Avinash, Karan
Total Items	4	Driver Name	Roy
Total Invoices	5	Vehicle	abc

Stock

ITEM	QUANTITY
Apple i phone 14	1 count
iphone 15	1 count
Apple i phone 14	1 count
Apple i phone 14	1 count
Apple i phone 14	1 count
Apple i phone 14	1 count

Invoices

CUSTOMER NAME	PHONE NUMBER	INVOICE ID	TOTAL AMOUNT	AMOUNT DUE
Customer A	03434456565	INV-00001	455	455
Tom West Alliance	-	INV-00002	3,890	3,890
Customer A	03434456565	INV-00003	455	455
Customer A	03434456565	INV-00004	455	455
Customer A	03434456565	INV-00005	455	455

Notes

These are notes so it should be a longer text.

Amount Due (PKR) 4,800,798,734