

**Bill From:**

Oil Company

oil@abc.com

Executive Plaza Office 10, Faisal Avenue

United States

Karachi

48000

**Bill To:**

Quick Lubes

Office 12 City Plaza, Hill Road

United States

Multan

47000

**Invoice Number:**

0000091

**Date:**

May 18, 2021

**Amount Due (USD)****\$2,634.00**

Description	Rate	Qty	Line Total
Engine Oil	200.00 +SST	1	200.00
Car Lube	400.00 +SST	3	1,200.00
Gear Solution	250.00	1	250.00
Steering Oil	900.00	1	900.00

Subtotal 2,550.00

SST (6%) 84.00  
#251436

Total	2,634.00
Amount Due (USD)	\$2,634.00