

INVOICE

INVOICE NUMBER

INV-2025-000003

Date: 10/18/2025

BILL TO

Name: Ali

Email: alih@gmail.com

Phone: 03704683356

INVOICE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Shipment 03704683356 - BL-2025-000003	1	Rs 48600.00	Rs 48600.00
Subtotal:			Rs 48600.00
Tax:			Rs 0.00
Total:			Rs 48600.00

PAYMENT STATUS

Status: UNPAID

Balance Due: Rs 48600.00

