

INVOICE

INVOICE NUMBER

INV-2025-000006

Date: 10/18/2025

BILL TO

Name: Fatima

Email: fatima@gmail.com

Phone: 032028400342

INVOICE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Shipment 032028400342 - BL-2025-000006 1	1	Rs 42900.00	Rs 42900.00
	Subtotal:		Rs 42900.00
	Tax:		Rs 0.00
	Total:		Rs 42900.00

PAYMENT STATUS

Status: PAID

Balance Due: Rs 42900.00

