

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 | 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

