

# INVOICE

INVOICE NUMBER

**INV-2025-000002**

Date: 10/30/2025

## BILL TO

Name: Ali

Email: alih@gmail.com

Phone: 03704683356

## INVOICE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Shipment PREFIX-20251030-1644 - BL-20251000002		Rs 10000.00	Rs 10000.00

Subtotal: Rs 10000.00

Tax: Rs 0.00

**Total: Rs 10000.00**

## PAYMENT STATUS

Status: PAID

Balance Due: Rs 10000.00

