

INVOICE

INVOICE NUMBER

INV-2025-000005

Date: 10/18/2025

BILL TO

Name: Ali Ahmed

Phone: 50343411

INVOICE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Shipment 5034341101 - BL-2025-000005	1	Rs 14999.95	Rs 14999.95
Subtotal:			Rs 14999.95
Tax:			Rs 0.00
Total:			Rs 14999.95

PAYMENT STATUS

Status: UNPAID

Balance Due: Rs 14999.95

