

INVOICE

INVOICE NUMBER

INV-2025-000003

Date: 10/30/2025

BILL TO

Name: Ali Hassan

Email: Alihassanmg41@gmail.com

Phone: 054 164 9252

INVOICE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Shipment 054 164 9252 - BL-2025-000003	1	Rs 8900.00	Rs 8900.00
		Subtotal:	Rs 8900.00
		Tax:	Rs 0.00
		Total:	Rs 8900.00

PAYMENT STATUS

Status: PAID

Balance Due: Rs 8900.00

