

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

