



Allied Steel Works

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Lahore, Pakistan

Email: info@alliedsteelworks.com | Phone: +92-300-123-4567

INVOICE

Invoice #: INV-20250822-BE9A4148

Invoice Date: August 22, 2025

Due Date: September 21, 2025

Sale Date: August 22, 2025

Sale Type: From Customer Order

Bill To:

Hamza Iqbal

Phone: 0310 4065066

Email: hamzaraj3535@gmail.com

Ali park Kasur, Punjab 55050 Phone: 0310 4065066

Kasur, Punjab 55050

Original Order Information

Order Number: ORD-20250822-FBB57A81

Order Date: August 22, 2025

Order Payment Method: cod

Ordered By: Hamza Iqbal (hamzaraj3535@gmail.com)

Shipping Address:

Ali park Kasur, Punjab 55050 Phone: 0310 4065066

Order Items

Item	Code	Description	Unit	Quantity	Unit Price	Total
Back Panel - Water Cooler	SS-002	Galvanized steel rear panel	pcs	2.00	PKR 400.00	PKR 800.00
Circuit Breaker Box 6x6"	EP-001	Small enclosure for single-phase systems	pcs	2.00	PKR 900.00	PKR 1,800.00

Shipping Amount: PKR 500.00

Subtotal: PKR 3,100.00

Paid Amount: PKR 0.00

Pending Amount: PKR 3,100.00

Notes: Online order: ORD-20250822-FBB57A81 - Customer: Hamza Iqbal

Thank you for your business!

This invoice was generated on August 22, 2025 at 3:36 PM by System Administrator