

# INVOICE

## Allied Steel Works

123 Industrial Area, Karachi, Pakistan

Phone: +92 300 1234567 | Email: info@alliedsteel.com

### Bill To:

#### Gulzar company

Shop#87 Grain Market

Muridke, Punjab 39000

Phone: 0344 4843778

Email: gulzaryousaf786@gmail.com

Invoice Number: INV-F87CFD89

Invoice Date: 04 Jun 2025

Due Date: 04 Jul 2025

Status: **PARTIAL**

Item	Code	Quantity	Unit Price	Total
Motor bike chassis	003	15.00	PKR 12,000.00	PKR 180,000.00

Total Amount: **PKR 180,000.00**

Paid Amount: **PKR 500.00**

**Remaining Amount: PKR 179,500.00**

### Payment History

Date	Amount	Method	Notes
04 Jun 2025	PKR 500.00	cash	Received

Notes:

Motor Bike Chassis

This is a computer-generated invoice. No signature is required.

Generated on 04 Jun 2025 15:07:43 by System Administrator