INVOICE

Allied Steel Works

123 Industrial Area, Karachi, Pakistan

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

Bill To:

Pell Industries

Canal Road, Lahore

Lahore, Punjab 54000

Phone: 03105372936

Email: hassan@gmail.com

Invoice Number: INV-F9BDCBCE

Invoice Date: 02 Jun 2025

Due Date: 02 Jul 2025

Status: PAID

Item	Code	Quantity	Unit Price	Total
Motor bike chassis	003	10.00	PKR 12,000.00	PKR 120,000.00

Subtotal: PKR 120,000.00

Total Amount: PKR 120,000.00

Notes:

Motor bike Chassis

Generated on 02 Jun 2025 10:15:29 by System Administrator