



Allied Steel Works

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Lahore, Pakistan

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INVOICE

Invoice #: INV-20250704-A4F68E79

Invoice Date: August 22, 2025

Due Date: August 24, 2025

Sale Date: July 4, 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-20250704-AE4E2BB6

Order Date: July 4, 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
Motorbike Front Frame	MB-001	Welded steel tubing used in front chassis	pcs	1.00	PKR 4,500.00	PKR 4,500.00
Motorbike Rear Frame	MB-002	Rear support structure for motorcycles	pcs	1.00	PKR 3,600.00	PKR 3,600.00

Shipping Amount: PKR 500.00

Subtotal: PKR 8,600.00

Paid Amount: PKR 8,600.00

Pending Amount: PKR 0.00

Tracking Number: TRK-20250704-000036

Notes: Online order: ORD-20250704-AE4E2BB6 - Customer: Hamza Iqbal

Thank you for your business!

This invoice was generated on August 22, 2025 at 2:46 PM by System Administrator