

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-AB0D76E6

Invoice Date: 03 Jun 2025

Due Date: 03 Jul 2025

Status: PAID

Item	Code	Quantity	Unit Price	Total
Mud guard	010	5.00	PKR 2,000.00	PKR 10,000.00

Subtotal: PKR 10,000.00

Total Amount: PKR 10,000.00

Notes:

Mud guards

