

# 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-49A7585E

Invoice Date: 04 Jun 2025

Due Date: 04 Jul 2025

Status: **PARTIAL**

Item	Code	Quantity	Unit Price	Total
Gyser Drum	001	7.00	PKR 1,400.00	PKR 9,800.00

Total Amount: **PKR 9,800.00**

Paid Amount: **PKR 800.00**

**Remaining Amount: PKR 9,000.00**

### Payment History

Date	Amount	Method	Notes
02 May 2025	PKR 800.00	cash	Payment Received

### Notes:

Geyser Drums for Geysers

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

Generated on 04 Jun 2025 18:02:44 by System Administrator