

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-8F0A4AF3

Invoice Date: 10 Jun 2025

Due Date: 10 Jul 2025

Status: **PARTIAL**

Item	Code	Quantity	Unit Price	Total
Motor bike chassis	003	5.00	PKR 12,000.00	PKR 60,000.00

Total Amount: **PKR 60,000.00**

Paid Amount: **PKR 31,100.00**

Remaining Amount: PKR 28,900.00

Payment History

Date	Amount	Method	Notes
02 Jun 2025	PKR 30,000.00	bank_transfer	Payment Recieved
02 Jun 2025	PKR 100.00	cash	Received
03 Jun 2025	PKR 100.00	cash	Received
03 Jun 2025	PKR 800.00	bank_transfer	Received
03 Jun 2025	PKR 100.00	cash	Received

Notes:

Motor Bike Chassis. Payment is pending

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

Generated on 10 Jun 2025 10:00:59 by System Administrator