

INVOICE

Allied Steel Works

123 Industrial Area, Karachi, Pakistan

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

Bill To:

Kisan Engineering

Fatehgarh near yasir Broast

Lahore, Punjab 54200

Phone: 0325 6936174

Email: wasifgujjar@gmail.com

Invoice Number: INV-18B04978

Invoice Date: 02 Jun 2025

Due Date: 02 Jul 2025

Status: PARTIAL

Item	Code	Quantity	Unit Price	Total
Solar Channel	009	4.00	PKR 1,200.00	PKR 4,800.00

Subtotal: PKR 4,800.00

Total Amount: PKR 4,800.00

Notes:

Solar Channels for Solar panels

