4/14/23, 12:06 PM SMS

Himalaya & Margala

Invoice: # 230383

Status:Partial

Nagri Abbas Shah kamoki,Gujranwala

Student Name: MUKARMA TANVEER

03000509597

Address: KAMOKE

Invoice Date : 2023-03-10

Due Date : 2023-03-10

Father Name :

Address:

Phone:

Grand Total : Rs. 68600

Paid Amount: Rs. 68330

Balance: Rs. 0