

Invoice

Invoice Number: 68c12c9e60a0cac3e3ba2a16

Date: Wed Sep 10 2025 12:45:34 GMT+0500 (Pakistan Standard Time)

Product Name: Tyre

Quantity Sold: 2

Total Price: \$23800.00

Customer Name: Shawqat

Customer CNIC: 21202-4450231-3