
FROM :

Bytix
adeelahmad1021@gmail.com
03224565123
Kasur

BILL TO :

usman
adeelahmad1021@gmail.com
03008185999
Kasur

Invoice

001

STATUS

Unpaid

DATE

Dec 14, 2024

DUE DATE

Dec 21, 2024

AMOUNT

100

Item	Quantity	Price	Discount(%)	Amount
a	1	100		100
Invoice Summary				
Sub Total				100
VAT				0
Total				100
Paid				0
Balance Due				100

Note

a