

# School Copy Manufacturing

Professional Manufacturing Solutions

INVOICE  
#ORD-TEST-001

## BILL TO

### Test School

Type: School

Contact: +92 300 1234567

Address: 123 Test Street, Karachi, Pakistan

## INVOICE DETAILS

Date: 01 December 2025

Status: Partially Paid

Description	Quantity	Unit Price	Total
Product / Service Order	1	Rs 35,000.00	Rs 35,000.00

Subtotal: Rs 35,000.00

Tax (0%): Rs 0.00

**Total:** **Rs 35,000.00**

## PAYMENT SUMMARY

Total Order Amount	Total Paid to Date	Remaining Balance
Rs 35,000.00	Rs 25,000.00	Rs 10,000.00



Thank You for Your Business!

Payment is due within 30 days. Please include invoice number on your check.