

# Saleem Printing Manufacturing

Professional Manufacturing Solutions

INVOICE  
#ORD-2025-001

## BILL TO

**Kingston School**

Type: School

Contact: 03222286344

Address: Kingston School, Main Street, Karachi

## INVOICE DETAILS

**Date:** 01 December 2025

**Status:** Partially Paid

Description	Quantity	Unit Price	Total
Product / Service Order	1	Rs 50,000.00	Rs 50,000.00

Subtotal: Rs 50,000.00

Tax (0%): Rs 0.00

**Total: Rs 50,000.00**

## ■ PAYMENT SUMMARY

Total Order Amount	Total Paid to Date	Remaining Balance
<b>Rs 50,000.00</b>	<b>Rs 25,000.00</b>	<b>Rs 25,000.00</b>



**Thank You for Your Business!**

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