

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
Rs 50,000.00	Rs 25,000.00	Rs 25,000.00



Thank You for Your Business!

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