

INVOICE



Naveed Electronics

Bagh Dehrai Road Main Bazar
Bara Durushkhela Matta Swat

☎ 0946-795569 📠 0345-945-1182 📠 0313-808-0788

Supplier



Muhammad Shakeel



Udhyana



Mingora Swat

Bill To



Muhammad Riaz Amir

Total Dues



PKR 95 .00

S.No	Supply No	Sypply Date	Items Shiped	Net Amount	Paid	Dues
1	170274	Wed, 06, Dec, 2017	5	150	55	95
2	170276	Mon, 11, Dec, 2017	0	0	0	0
3	170277	Tue, 12, Dec, 2017	0	0	0	0
4	170278	Tue, 12, Dec, 2017	0	0	0	0
5	170279	Tue, 12, Dec, 2017	0	0	0	0
6	170280	Tue, 12, Dec, 2017	0	0	0	0
7	170281	Tue, 12, Dec, 2017	0	0	0	0
8	170282	Tue, 12, Dec, 2017	0	0	0	0
Total			5	150	55	95