

INVOICE

 Naveed Electronics

Bagh Dehrai Road Main Bazar
Bara Durushkhela Mattia Swat

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

Bill To

 Muhammad Shakeel S/D of Abdul Jabbar

 15607-0355147-3

 Mingora Nawakaly Mingora Swat

📠 03469476404

Total Dues

➡ PKR -31906 .00

S.No	Order No	Order Date	Due Date	Products	Net Total	Paid	Dues
1	1701826	Mon, 18, Dec, 2017	Mon, 18, Dec, 2017	0	0	4500	-4500
2	1701827	Mon, 18, Dec, 2017	Sat, 20, Jan, 2018	0	0	5400	-5400
3	1701828	Mon, 18, Dec, 2017	Sat, 20, Jan, 2018	0	0	9500	-9500
4	1701829	Mon, 18, Dec, 2017	Wed, 17, Jan, 2018	0	0	4500	-4500
5	1701830	Mon, 18, Dec, 2017	Mon, 18, Dec, 2017	0	0	4500	-4500
6	1701831	Mon, 18, Dec, 2017	Sat, 20, Jan, 2018	0	0	3506	-3506
7	1701832	Mon, 18, Dec, 2017	Mon, 01, Jan, 2018	0	0	0	0
Total				0	0	31906	-31906

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