

INVOICE

 **Naveed Electronics**

Bagh Dehrai Road Main Bazar
Bara Durushkhela Matta Swat

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

Payble orders in next 10 days

Total Dues

➡ **PKR 232100.00**

S.No	Order No	Customer	Order Date	Due Date	Installment	Products	Net Total	Paid	Dues
1	1601216	AFTAB s/d of KHAN LALA 111111 Q Test 1234567891234 Durush Khela	Tue, 16, Aug, 2016	Thu, 28, Dec, 2017	0	4	10800	0	10800
2	1701811	ALAM ZAEB KHAN s/d of OSTAD SEAB 0345--9451172 No Number Durush Khela	Sun, 15, Oct, 2017	Thu, 28, Dec, 2017	0	2	15500	0	15500
3	1701761	FATEH RHMAN s/d of NIL 03028539436 NIL Matta	Thu, 31, Aug, 2017	Thu, 28, Dec, 2017	0	1	40500	0	40500
4	1701613	JANZAB KHAN s/d of NILL 03479409054 No Number Durush Khela	Thu, 25, May, 2017	Thu, 28, Dec, 2017	0	2	58500	0	58500
5	1701415	MIAN SAID TAHER s/d of NIL 0345-9386862 NIL Durush Khela	Thu, 09, Mar, 2017	Thu, 28, Dec, 2017	0	39	80800	0	80800
6	150415	SHAR MUHAMMAD s/d of KAKA No Number N Durush Khela	Sat, 16, May, 2015	Thu, 28, Dec, 2017	0	1	8500	0	8500
7	1701786	USAP ALI SHA s/d of MMUHAMMAD RAHEM SEEB 0345--9451172 No Number Durush Khela	Thu, 21, Sep, 2017	Thu, 28, Dec, 2017	0	1	17500	0	17500
Total					0	50	232100	0	232100