



Naveed Electronics

نوید الیکٹرانکس

Bara Drurush Khela Matta Swat

0946-815404

Muhammad Riaz Amir

Supplier

Udhyaana

Muhammad Shakeel

Mingora Swat

06 Dec 2017 # 17000- 274

INVOICE TO

Muhamamd Riaz Amir



Total Dues

PKR 6.00

S.No	Category	Model	Purchase Price	Quantity	Total
1	CELLING FAN	GARIS	30	2	60
Total				2	60

Payments

S.No	Date	Amount
1	07 December 2017	5
2	07 December 2017	3
3	07 December 2017	5
4	07 December 2017	6
5	07 December 2017	10
6	07 December 2017	4
7	07 December 2017	27
8	07 December 2017	-50
9	07 December 2017	1
10	07 December 2017	3
11	07 December 2017	4
12	07 December 2017	23
13	07 December 2017	1
14	07 December 2017	2
15	07 December 2017	4
16	07 December 2017	5

17	07 December 2017	1
	Total	54

Date Printed: 08 Dec 2017