



Sale Invoice

ORDER #572580

18/12/2024

Client: **shoaib anwar**
Client ID **03008418900**

| Bunkar Name | Weight | Balles/Item | Subtotal |
|-----------------|------------|-------------|------------|
| Multan Cantt900 | 9000.00000 | 90 | 4500000.00 |

Subtotal 4500000.00

Discount 0.00%

Grand Total (Incl.Tax) 4500000.00

TAX 0.0%

BILLING INFORMATION

Bheria Nesheman
Lahore, Pakistan
punjab
03008418900

PAYMENT METHOD

CASH
Remaining:4492000.00
Paid:8000.00
Payment Status: Pending Payment

Kasur,Multan
03008418906
Akhtar.agronomy1700@gmail.com