



Sale Invoice

ORDER #443177

20/10/2024

Client: **SHOAIB ANWAR**
Client ID **300841890690907**

Bunkar Name	Weight	Balles/Item	Subtotal
Multan Cantt	100.00000	10	9000.00
Subtotal			9000.00
Discount			0.00%
Grand Total (Incl.Tax)			9000.00
TAX			0.0%

BILLING INFORMATION

COLLEGE ROAD TOWNSHIP LAHORE
LAHORE
punjab
300841890690907

PAYMENT METHOD

CASH
Remaining:8910.00
Paid:90.00
Payment Status: Pending Payment

Lahore
03044311859
softapextechnologies@gmail.com