

INVOICE

Invoice #: PK-B4039C894376

Date: 09/09/2025

Bill To:Cash Customer
Saddar, Karachi

From:

DevGo Courier Service 123 Gulberg, Lahore, Pakistan

Description	Weight (kg)	Amount (Rs.)
Parcel Delivery to Saddar	10.00	1125.00

Total: Rs. 1125.00

COMPLETED