



INVOICE

Invoice #: PK-0627402BF3DD
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	900.00

Total: Rs. 900.00

COMPLETED

Thank you for your business!