



RECEIPT

Order #13

BILLING TO

Parkash Kumar

Customer ID: CUST-13

ORDER INFO

Date: 2025-10-18

Status: Pending

Product Details

Product/Items	Rate (PKR)	Qty	Total (PKR)
Sofa Set	Rs19,000.00	4	Rs76,000.00
Subtotal:			Rs76,000.00
Advance Paid:			Rs19,250.00
Remaining:			Rs56,750.00

THANK YOU!

For inquiries, contact our support. This receipt is automatically generated.

 Print

 Download PDF

 Back