

# **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.





← Back