



# RECEIPT

Order #14

## BILLING TO

**Aftab Sahab**

Customer ID: CUST-14

## ORDER INFO

**Date:** 2025-10-20

**Status:** Pending

## Product Details

| Product/Items        | Rate (PKR)  | Qty | Total (PKR)  |
|----------------------|-------------|-----|--------------|
| Chesterfield         | Rs14,000.00 | 9   | Rs126,000.00 |
| 2/3 + 3/1            |             |     |              |
| <b>Subtotal:</b>     |             |     | Rs126,000.00 |
| <b>Advance Paid:</b> |             |     | Rs58,000.00  |
| <b>Remaining:</b>    |             |     | Rs68,000.00  |

**THANK YOU!**

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

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