



# RECEIPT

Order #2

## BILLING TO

**Sahir Bloch**

Customer ID: CUST-2

## ORDER INFO

**Date:** 2025-10-13

**Status:** Pending

## Product Details

| Product/Items        | Rate (PKR) | Qty | Total (PKR)        |
|----------------------|------------|-----|--------------------|
| Chester Feild        | Rs3,000.00 | 10  | <b>Rs30,000.00</b> |
| <b>Subtotal:</b>     |            |     | Rs30,000.00        |
| <b>Advance Paid:</b> |            |     | Rs0.00             |
| <b>Remaining:</b>    |            |     | Rs30,000.00        |

**THANK YOU!**

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

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