



# RECEIPT

Order #3

## BILLING TO

**Zeshan Bhai**

Customer ID: CUST-3

## ORDER INFO

**Date:** 2025-10-15  
**Status:** Pending

## Product Details

Product/Items	Rate (PKR)	Qty	Total (PKR)
<b>Sofa set = 3 + 3 + 2   Chair = 1  </b>	Rs24,800.00	10	<b>Rs248,000.00</b>
<b>Table set = 1</b>			
<b>Subtotal:</b>			Rs248,000.00
<b>Advance Paid:</b>			Rs55,000.00
<b>Remaining:</b>			Rs193,000.00

**THANK YOU!**

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

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