**Invoice No: 25 Customer Name : Faisal Pakhwal   
Dated: 09-07-2021 Address : Pakhwal / 03068139158**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S/NO** | **PRODUCT NAME** | **QUANTITY** | **PRICE** | **DISC** | **TOTAL** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1 | **AMBROXAL PLUS 1LTR** | 1 | 5800 | 0 | **5800** |

**Net Total : 5800  
 Discount : 0  
 Previous Balance : -94980  
 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 Grand Total : -89180  
 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**