

The Mobile Shop

A-1 Township
Lahore
Phone: 03004336552

INVOICE

DATE	18/11/2023
INVOICE #	1811001
CUSTOMER ID	9
DUE DATE	18/12/2023

DESCRIPTION	Qty	AMOUNT
1. iPhone 15 Pro Max Natural Titanium 256Gb Physical Dual Sim	1	420,000
PTA Approval	1	157,000
2. iPhone 15 Pro Max Natural Titanium 256Gb Physical Dual Sim	1	420,000
PTA Approval	1	157,000

Subtotal 1,154,000

Discount

TOTAL **PKR 1,154,000**

OTHER COMMENTS
1. Total payment due in 30 days

If you have any questions about this invoice, please contact

Thank You For Your Business!