

CUSTOMER INFORMATION

Wazeer Khan

03119199897 | wazeristan mobile

bilourplaza

OVERALL ACCOUNT SUMMARY

Total Billed

Rs. 7,000

Total Paid

Rs. 0

Total Outstanding

Rs. 7,000

Order #: ORD-2026-0015

Placed on: 13 May 2026

Status:

DELIVERED

Remaining to Deliver

Fully Delivered

Delivered: 500 / 500

Amount Received

Rs. 0.00

Total Bill

Rs. 3,500.00

Balance Due

Rs. 3,500.00

ORDER ITEMS & BILLING DETAIL

Item Name & Description	Qty Ordered	Unit Rate	Total Line Cost
Bluetooth WMA logo front and back both	500	Rs. 7.00	Rs. 3,500.00
Order Grand Total:			Rs. 3,500.00

PAYMENTS LOG FOR THIS ORDER

No payments received yet against this order.

HANDOVER/DELIVERY LOG

Date	Delivered By	Qty
16 May 2026	Mazdoor	500
Total Handed Over:		500



Order #: ORD-2026-0014

Placed on: 11 May 2026

Status:

DELIVERED

Remaining to Deliver

✓ Fully Delivered

Delivered: 400 / 400

Amount Received

Rs. 0.00

Total Bill

Rs. 1,000.00

Balance Due

Rs. 1,000.00

≡ ORDER ITEMS & BILLING DETAIL

Item Name & Description	Qty Ordered	Unit Rate	Total Line Cost
Cable FAK logo	400	Rs. 2.50	Rs. 1,000.00
Order Grand Total:			Rs. 1,000.00



PAYMENTS LOG FOR THIS ORDER

ⓘ No payments received yet against this order.



HANDOVER/DELIVERY LOG

Date	Delivered By	Qty
13 May 2026	Tamoor (Mazdoor)	400
Total Handed Over:		400



Order #: ORD-2026-0012

Placed on: 06 May 2026

Status:

DELIVERED

Remaining to Deliver

✓ Fully Delivered

Delivered: 500 / 500

Amount Received

Rs. 0.00

Total Bill

Rs. 2,500.00

Balance Due

Rs. 2,500.00

≡ ORDER ITEMS & BILLING DETAIL

Item Name & Description	Qty Ordered	Unit Rate	Total Line Cost
Adopter 120W logo	500	Rs. 5.00	Rs. 2,500.00
Order Grand Total:			Rs. 2,500.00

 PAYMENTS LOG FOR THIS ORDER

 No payments received yet against this order.

 HANDOVER/DELIVERY LOG

Date	Delivered By	Qty
13 May 2026	Mazdoor	500
Total Handed Over:		500

Thank you for your business. This is a computer-generated detailed summary statement.

Authorized Signature