

# Invoice 5189

## Invoice

M. Shafiq



Date | October 17, 2024  
Invoice Number | 5189  
Invoice Due | January 31, 2024

From | **Beart & Gibson Limited**  
Eng. Awais Akram  
2nd Floor, Building 144/1-3,  
Block B, Bankers Cooperative  
Housing Society  
Lahore, Punjab, 54000  
PK  
04235800275

Invoice Total | **PKR191,295.00**

Balance | PKR191,295.00

To | **Mr Shafiq**  
03014599709  
Lahore, AL  
PK

Task	Rate	Qty	Amount
LONGI HIMO x6	PKR31,882.50	6	PKR191,295

Subtotal | PKR191,295.00

**Total ? | PKR191,295.00**

## Notes

PLEASE NOTE WE DO NOT TAKE ANY RESPONSIBILITY FOR ANY LOSS OR DAMAGE UNTIL WE HAVE RECEIVED THE PAYMENT IN OUR COMPANY BANK ACCOUNT.

## Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.