

## PACKAGES MALL

PNTN: F892900-1

UAN: 111-432-532

## DI-6

Sale Receipt

## Opera or Name: PMall Cashler 4

Token # DI-6

Inv Dr te Sat, 07-Jun-2025 6:16 PM

Client Vame Walk-in Customer

Conta t#:

House # 17/B, Block E, State Life Addre: s: Housing Society near E Block Mosque,

Near 95, ., LAHORE, PAKISTAN

PMall Cashier A Sales Ian:

Count r: PMALL COUNTER 1

Table # MALL1

Amount

Area: Ref #

Rider Jame :

Comn Type: Walk In

Fries & Drink

Total 1 tem

Item Name Price Qty/Wt

SITIONY	899.00	6,000 PCS	5,394.00
smoky	lice		a management is super-represent design from the design of
	799.00	4.000	3,196.00
Peri Bir	599,00 s (5pcs)	1,000	699.00
Srirach	Mayo Fries	NA 10-5-1 Dr. C. HOLLINGS & P. S. STANSON AND ST. S.	
	499.00	1.000	499.00
Wild F	1 25	and the state of t	
Zesty	£ 3Q Fries 499.00	2.000	998.00
-	- Louisian Control		

Mushrc	m Madness	- Beef	
	849.00	10.000 PCS	8,490.00

343

10

Fries & Frink	299	10		2,990
-Plain Fles		10.000	170 1513 60	
-Coke ( 150ML)		10.000		

	************		2,000
-Plain F	les	6.000	
-Fanta	500ML)	6.000	

		Total Qty	36.00
temporale a contractors	the desirement and representational experiences and the second		
Gross	Amount		24 226

Gross amount	24,326
S.T 5 00 %	
3.1 5 00 90	1,216.28

b	Oth	r	Charges	Detail	the state of the s
	-015	13			

GOVI	POS CHAI	RGES		_
		-	-	1
Total	Charges	and the same of the same of the same		

84 - 4							
Net	Amount	2	5	,5	4	3	
	sa nya maganina a ajia shingkon dakerni dib dibubupa.	=	=			Ĭ	

W.		Payment Detail	
N.	ode	Credit Card	Amount
redit	ard	Al Baraka Bank	25,543