



Head Office Address:

latifabad

Sale Invoice

Invoice No: SI-2023-76	Date: 2023-12-22	Due Date:
customer: AL HABIB TRADERS (MIRPURKHAS)	Transporter:	Bilty No:
Address:	Sales Officer: RABIA MEDICOS	

S#	Product Name	Unit	Price	Quantity	Discount	Amount
1	DEMO	JAR	232	210.00	0	48720
Total:				211	0	48720
Previous balance:						715709
Cartage:						0.00
Grand Total:						764429
Amount Paid:						0.00
Balance Amount:						764429