



## Herrox Paint

Warsak Road Dag Lara Chowk  
heroxpaints@gmail.com

# Invoice

### Bill to:

saif carpurashan  
saif carpurashan  
Peshawar, Pakistan  
03339078877

Invoice #: 127  
Dated: Aug 04, 2025  
Total: Rs.6,900.00 /-  
Paid: Rs.6,900.00 /-

### Invoice details:

Product	Quantity	Price	Discount %	Packing	Sub Total
Vip Balti Ash white	2	Rs.2,300.00	0.00%	packed	Rs.4,600.00
Vip Balti White	1	Rs.2,300.00	0.00%	packed	Rs.2,300.00
Sub Total:					Rs.6,900.00 /-
Tax:					Rs.0.00 /-
Discount 0%					Rs.0.00 /-
Total					Rs.6,900.00 /-

### Payment Information

Total : Rs.36100  
Paid : Rs.6900  
Total Due : Rs.29200