



**Softech Business Services Pvt Limited**  
Translation | Interpreting | Transcription | Cross-Cultural Training & Development

Invoice # 052/2512

Invoice Date	2019-10-04 06:37:06
Category	Food & Groceries
Purchased By	Nil
Purchased From	HM Super Store

Receipt No	Total Cost	Added By	Status
052/2512	PKR 177.00 /-	GUL	Trashed

Expense Details
Waqar bought milk for SBS from HM Super Store

TOTAL INVOICE COST : PKR 177.00 /-

Expense Slip Image:



Please make all Expenses payable to the Company of Expenses for Softech Business Services Products of use.  
Thank You For Business With Us  
Please pay all the Expenses if Delayed within 7 days.

Softech Business Services SMC-Private Limited  
Web-Development,Database and Android Development Services  
Capital Plaza II Second Floor Flat # 1 , JKHS - ISLAMABAD