

INVOICE

Version 1.0

Doc #: ST-FR-22

Date 13-10-2017

Invoice No. SI3216/2017

Charge To

CSH Pharmacy, Girja Chowk
Girja Chowk
Lahore Cantt

Delivered To

CSH Pharmacy, Girja Chowk
Girja Chowk
Lahore Cantt

Customer's Reference	Sales Person	Your GST no.	Delivery Note No.	Due Date
	Usman Ramzan		DN3216/2017	13-10-2017

Payment Terms: Payment on delivery

Item Code	Item Description	Quantity	Unit	Price	Total
4020000011	Geratherm Non Contact	1	pcs	3,950.00	3,950.00
				Sub-total	3,950.00
				TOTAL INVOICE	3,950.00 (PKR)