

INVOICE

Version 1.0
Doc #: ST-FR-22
Date 13-10-2017
Invoice No. SI3215/2017

Charge To

Mahmood Pharmacy, (Metro)
Payment From:
Head Office, Golden Plaza
DHA Lahore

Delivered To

Mahmood Pharmacy, (Metro)
Central Delivery:
Head Office, Golden Plaza
DHA Lahore

| Customer's Reference | Sales Person | Your GST no. | Delivery Note No. | Due Date |
|----------------------|--------------|--------------|-------------------|------------|
| | Usman Ramzan | | DN3215/2017 | 13-10-2017 |

Payment Terms: Payment on delivery

| Item Code | Item Description | Quantity | Unit | Price | Total |
|----------------------|---------------------------------|----------|------|----------|-----------------------|
| 4050000005 | Geratherm Easy Med | 1 | pcs | 3,950.00 | 3,950.00 |
| 4030000017 | Geratherm Tensio Control-Yellow | 1 | pcs | 3,450.00 | 3,450.00 |
| Sub-total | | | | | 7,400.00 |
| TOTAL INVOICE | | | | | 7,400.00 (PKR) |