SK Enterprises

House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no: 0303-5992887

Invoice

Invoice No	Invoice Date		
12	2019-09-09		

Bill To

Name: testingorderhistory

PhoneNo: 917 Shop Name: null

SrNo.	Unit	Product Name	Unit Price	Qty	Amount
1		chicken burger	900.0	2.0	1800.0
2		chicken burger1	133.0	2.0	266.0
3		shami burger	1.0	3.0	3.0
		1	Subtotal	l	2069.0
		Discount If applicable		0	
			Net Total		2069.0
			Total Amount Paid 2069		2069.0

Product sold will be taken back or exchanged || Subject to product justification || Product replace with in seven Days