SK Enterprises

House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no: 0303-5992887

Invoice

Invoice No	Invoice Date		
7	2019-09-13		

Bill To

Name: testingdelete

PhoneNo: 1313 Shop Name: null

SrNo.	Unit	Product Name	Unit Price	Qty	Amount
1		chicken burger	100.0	2.0	200.0
2		shami burger	1200.0	3.0	3600.0
		Subtotal		3800.0	
Discount If applicable		0.0			
	Net Total 38		3800.0		
	Total Amount Paid		3800.0		

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