## **SK Enterprises**

## House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no: 0303-5992887

## Invoice

| Invoice No | Invoice Date |  |  |
|------------|--------------|--|--|
| 40         | 2019-09-10   |  |  |

## Bill To

Name : ssssssfsd PhoneNo : 87 Shop Name : null

| SrNo. | Unit | Product Name | Unit Price              | Qty | Amount |
|-------|------|--------------|-------------------------|-----|--------|
| 1     |      | chinasalt    | 900.0                   | 1.0 | 900.0  |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              |                         |     |        |
|       |      |              | Subtotal                |     | 900.0  |
|       |      |              | Discount If applicable  |     | 0.0    |
|       |      |              | Net Total               |     | 900.0  |
|       |      |              | Total Amount Paid 900.0 |     |        |

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