

SK Enterprises

House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no : 0303-5992887

Invoice

Invoice No	Invoice Date
6	2019-09-13

Bill To

Name : Mha

PhoneNo : 1y2

Shop Name : null

SrNo.	Unit	Product Name	Unit Price	Qty	Amount
1		shami burger	1200.0	2.0	2400.0
2		chicken burger	100.0	2.0	200.0
			Subtotal	2600.0	
			Discount If applicable	0.0	
			Net Total	2600.0	
			Total Amount Paid	2600.0	

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