

# SK Enterprises

House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no : 0303-5992887

## Invoice

Invoice No	Invoice Date
42	2019-09-10

### Bill To

Name : sda

PhoneNo : dsa

Shop Name : null

SrNo.	Unit	Product Name	Unit Price	Qty	Amount
1		chicken burger1	1445.0	2.0	2890.0
			Subtotal	2890.0	
			Discount If applicable	0.0	
			Net Total	2890.0	
			Total Amount Paid	2890.0	

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