

SK Enterprises

House 44 street 20 A chaklala scheme 3 rawalpindi

Contact no : 0303-5992887

Invoice

Invoice No	Invoice Date
38	2019-09-10

Bill To

Name : herecheck

PhoneNo : 12334

Shop Name : null

SrNo.	Unit	Product Name	Unit Price	Qty	Amount
1		chicken burger	900.0	2.0	1800.0
2		makhan	500.0	2.0	1000.0
			Subtotal	2800.0	
			Discount If applicable	0.0	
			Net Total	2800.0	
			Total Amount Paid	2800.0	

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