



SALE INVOICE



INVOICE NO

1571

DATE:

21/Jun/2025



CUSTOMER :

Comb Mujahid(Lahore)

No	Product Name	Qty	Pack In	#	Unit	Unit/Price	Qty/price	Amount
1	Cassette 2no Colour	7	carton	210	Gruz	475	14,250	99,750 /=
2	Cassette 2no white	7	carton	210	Gruz	465	13,950	97,650 /=
3	Big Handle Sp (Baby) Card	1	carton	30	Dzn	350	10,500	10,500 /=

	Total Amount
TOTAL QUANTITY	15
TOTAL AMOUNT	\$ 207,900 /=
Words	TWO LAKH SEVEN THOUSAND NINE HUNDRED ONLY.

 Author Signature

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