QUOTATION INVOICE



Quadacts

Customer	Muhammad Ali	
Sales Persons		
Remarks		
Party	Gujranwala	

Approved								
Bill#	Q-14							
Bill Date	2022-01-15							
OGP#								
D/C #								
D/C Date								
Truck No	LAH-4332							
Builty No	3801							

#		Products	Brand	C:	ize Uom	Price	Quantity	B.Qty	Gross	S/O Discount		Total	C/I Discount		Not Total
	# F			Size						%	Amount	lotai	%	Amount	Net Total
	1	UX344555			UOM	12000	15	200	180000	1000	1800000	- 1620000.00	5003	-81048600	79428600.00
Net Total							15		180000.00		1800000.00	- 1620000.00		- 81048600.00	79428600.00

Thank You For Your **Business!**

Print Date: 2022-01-15

Prepared By: Admin