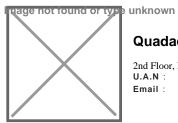
SALE INVOICE



Quadacts

ABC Arbaz Khan
Mian Sansi, Faisal Chowk ,Bazar No 2 ,Sheikhupora Road Gujranwala
03227175079
Umair
Sindh

Approved

Bill #	SI-40
Bill Date	2022-01-15
OGP#	
D/C #	
D/C Date	
SO#	
SO Date	
Truck No	GUJ-8749
Builty No	300

#	Drond	Size	Uom	Price	Quantity	B.Qty	Gross	S/O Discount		Total	C/I Discount		Net Total
#	Brand							%	Amount	lotai	%	Amount	Net rotai
1	Dura Foam	UX344555	UOM	10000	30	5	300000	2000	6000000	-5700000.00	3000	-171000000	165300000.00
Net	Net Total 30 5 300000.00 6000000.00 -5700000.00 -171000000.00										165300000.00		
Less Freight													
Less Special Discount													
Net Value											165300000.00		

Thank You For Your **Business!**

Print Date: 2022-01-15

Prepared By:
Admin