



INVOICE NO: 135689
ORDER DATE: 01/01/24

BILL TO

Muhammad shafiq Shafiq
74 J bock gulshan Ravi lahore
Lahore
03224450340

SHIP TO

Muhammad shafiq Shafiq
74 J bock gulshan Ravi lahore
Lahore 54000
03224450340

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

Subtotal	Rs.980.00
Delivery Charges	Rs.0.00
Grand Total	Rs.980.00

Thank you for choosing Katib

Kindly note that this invoice represents a promise to sell from our side. Actual Sale may only be completed at the time of delivery

For any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-1779942