

**INVOICE NO: 135943****ORDER DATE: 01/04/24****BILL TO**

Shuja Mirza
 Entrance Childern Hospital
 29-B. G. O. R. No. 6. Ferozepur Road Lahore
 Lahore
 03337846859

SHIP TO

Shuja Mirza
 Entrance Childern Hospital
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PRODUCT	SKU	PRICE	QTY	TOTAL
Brown Envelope 9x4 100g [IP][1Pc]	EB-9x4-100g	Rs.4.00	8	Rs.32.00
Pelikan Blanco Correction pen correcto 7ml [IP][1Pc]	804531	Rs.120.00	5	Rs.600.00
Polo 45503 Post It Flag Arrow [IP][1Pack]	PFA1	Rs.45.00	10	Rs.450.00
Solo Register 240 Pages [IP][1Pc]	S-240	Rs.290.00	20	Rs.5,800.00
File Tags 12 inches [70Pcs][IP]	976-12	Rs.60.00	10	Rs.600.00

Subtotal	Rs.7,482.00
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Delivery Charges	Rs.0.00
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Grand Total	Rs.7,482.00
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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