



INVOICE NO: 135846
ORDER DATE: 01/03/24
ZONE: F

BILL TO

Muhammad shafiq Shafiq
Ume garments 74 J block gulshan Ravi lahore
Lahore
03224450340

SHIP TO

Muhammad shafiq Shafiq
Ume garments 74 J block 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