1/1/24, 10:08 AM Order printer



INVOICE NO: 135657

ORDER DATE: 12/30/23

BILL TO

Hafiz Noman Anjum Hafiz Noman Anjum 914 j2-BLOCK JOHAR TOWN LAHORE Lahore +923216613621 SHIP TO

Hafiz Noman Anjum
Hafiz Noman Anjum
914 j2-BLOCK JOHAR TOWN LAHORE
Lahore 54000
+923216613621

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Ream	BLC70-REAM-1	Rs.1,050.00	2	Rs.2,100.00

Subtotal	Rs.2,100.00
Delivery Charges	Rs.0.00
Grand Total	Rs.2,100.00

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