



INVOICE NO: 135642

ORDER DATE: 12/30/23

**ZONE: cc**

## BILL TO

Miss Aysha  
 SalTec Smart Power Pvt Ltd  
 Plot # 1-A/2, Sector 15, Korangi Industrial Area  
 Karachi  
 +923343963580

## SHIP TO

Miss Aysha  
 SalTec Smart Power Pvt Ltd  
 Plot # 1-A/2, Sector 15, Korangi Industrial Area  
 R3PX+VV Karachi  
 +923343963580

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne All Purpose 80Gsm A4 Printing Paper - Ream	PIP80-A4-REAM	Rs.1,520.00	2	Rs.3,040.00
PaperOne All Purpose 80Gsm A4 Printing Paper - Box	PIP80-A4-BOX	Rs.7,550.00	2	Rs.15,100.00
TOSHIBA - AAA Batteries Red [IS][1Pc]	PCT01	Rs.35.00	6	Rs.210.00
TOSHIBA - AA Batteries Red [IS][1Pc]	PCT01	Rs.35.00	6	Rs.210.00
Dollar Cut Tip Permanent Marker 5mm Black [IS] - Box	UML-5-BLACK[x12]	Rs.660.00	2	Rs.1,320.00
Fiber Black Shine Ring File F4 [IP][1Pc]	FF09	Rs.150.00	6	Rs.900.00
Opal Box file [IS][1Pc]	021	Rs.220.00	12	Rs.2,640.00
Fine Calculator MJ-120T-W [IP][1Pc]	MJ-120T-W	Rs.475.00	5	Rs.2,375.00
Dollar WOW My Pencil PT-222 [IS] - Pack	PT-222[x12]	Rs.225.00	3	Rs.675.00
Dollar Clipper Ball Pen Black [IS] - Box	BPCL-F Black [x10]	Rs.170.00	4	Rs.680.00
Dollar Clipper Ball Pen Blue [IS] - Box	BPCL-F Blue [x10]	Rs.170.00	5	Rs.850.00
L Folder A4 12-C [IS] [1Pack]	LF-12C	Rs.370.00	5	Rs.1,850.00
Dollar Glue Stick 35g [IS] - Each	GS-35g	Rs.211.00	6	Rs.1,266.00

<b>Subtotal</b>	<b>Rs.31,116.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.31,116.00</b>
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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