



INVOICE NO: 135925
ORDER DATE: 01/04/24
ZONE: D

BILL TO

Umer Hassan
Cozmetica.pk
cozmetica.pk commercial 75-XX DHA phase 3
Lahore
03216306485

SHIP TO

Umer Hassan
Cozmetica.pk
cozmetica.pk commercial 75-XX DHA phase 3
Lahore SATURDAYOFF10TO7
0321 6306485

| PRODUCT | SKU | PRICE | QTY | TOTAL |
|-------------------------------------------|----------|-------------|-----|--------------|
| Paper Right 70Gsm A4 Printing Paper - Box | PR70-BOX | Rs.4,900.00 | 4 | Rs.19,600.00 |

| | |
|-------------------------|---------------------|
| Subtotal | Rs.19,600.00 |
| Delivery Charges | Rs.0.00 |
| Grand Total | Rs.19,600.00 |

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