



INVOICE NO: 135810
ORDER DATE: 01/02/24

BILL TO

Hammad Fahim
na
137 C
Lahore
0333 4614919

SHIP TO

Hammad Fahim
na
137 C
Lahore F72M+42HLAHORE
0333 4614919

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