



INVOICE NO: 135671
ORDER DATE: 12/30/23

BILL TO

Miraj Khalid
Arsalan town street 7
Isb
03409875230

SHIP TO

Miraj Khalid
Arsalan town street 7
Isb 0
03409875230

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne Copier 70Gsm A4 Printing Paper - Box	PC70-BOX	Rs.5,650.00	40	Rs.226,000.00

Subtotal	Rs.226,000.00
Delivery Charges	Rs.0.00
Grand Total	Rs.226,000.00

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