1/3/24, 11:53 AM Order printer



INVOICE NO: 135830

ORDER DATE: 01/02/24

ZONE: D

BILL TO

Ahad Anwar

E 32/2, Main Rd, Ali View Park, Lahore Cantt

Lahore 03494328407

SHIP TO

Ahad Anwar

E 32/2, Main Rd, Ali View Park, Lahore Cantt

Lahore 0 03494328407

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne Digital 100Gsm A4 Printing Paper - Ream	PD100-A4- REAM	Rs.2,140.00	1	Rs.2,140.00
PaperOne Digital Carbon Neutral 80Gsm A4 Printing Paper - Ream	PD80-A4- REAM	Rs.1,520.00	1	Rs.1,520.00

Subtotal	Rs.3,660.00
Delivery Charges	Rs.0.00
Grand Total	Rs.3,660.00

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