1/4/24, 3:05 PM Order printer



INVOICE NO: 135957

ORDER DATE: 01/04/24

BILL TO

Atif Saleem

Al-Reef Towers, Office #401, 4th floor Plot 391/3, B.Y.J.C.H.S., Alamgir Road, Karachi.

Karachi

03353399609

SHIP TO

Atif Saleem

Al-Reef Towers, Office #401, 4th floor Plot 391/3,

B.Y.J.C.H.S., Alamgir Road, Karachi.

Karachi 0

03353399609

PRODUCT	SKU	PRICE	QTY	TOTAL
Polo Paper Cutter Large 18mm [IP][1Pc]	725	Rs.145.00	1	Rs.145.00
Deer Scotch Tape 24mm 1" 50Y [IS][1Pc]	DST150	Rs.115.00	48	Rs.5,520.00
Deer Scotch Tape 48mm 2" 50Y [IP][1Pc]	DST250	Rs.225.00	48	Rs.10,800.00

Subtotal	Rs.16,465.00
Delivery Charges	Rs.0.00
Grand Total	Rs.16,465.00

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