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



INVOICE NO: 135956

ORDER DATE: 01/04/24

BILL TO

Aqsa Mehmood Johar Public school 90 b1 Johar town lahore 0334 3664828 SHIP TO

Aqsa Mehmood Johar Public school 90 b1 Johar town lahore 0 0334 3664828

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	1	Rs.5,250.00

Subtotal	Rs.5,250.00
Delivery Charges	Rs.0.00
Grand Total	Rs.5,250.00

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