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



INVOICE NO: 135954 ORDER DATE: 01/04/24

BILL TO

MR. Furgan Seamax Marine Services 5 Napier Mole Rd, East Wharf Karachi, Karachi City, Sindh Karachi +923209210135

SHIP TO

MR. Furgan Seamax Marine Services

5 Napier Mole Rd, East Wharf Karachi, Karachi

City, Sindh

Karachi 02132850170

+923209210135

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Box	Copy Paper- BOX-1	Rs.5,050.00	1	Rs.5,050.00

Subtotal	Rs.5,050.00
Delivery Charges	Rs.0.00
Grand Total	Rs.5,050.00

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