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



INVOICE NO: 135923 **ORDER DATE:** 01/04/24

ZONE: E

BILL TO

hussain muhammad G ONE ENTERPRISES OFFICE 307, 3RD FLOOR BFC CENTER OPP. STATE BANK I.I. CHANDRIGAR ROAD, KARACHI 0301 2647231 SHIP TO

hussain muhammad G ONE ENTERPRISES OFFICE 307, 3RD FLOOR BFC CENTER OPP. STATE BANK I.I. CHANDRIGAR ROAD, [RXXX+JPM] KARACHI 0301 2647231

PRODUCT	SKU	PRICE	QTY	TOTAL
Card File Separator (Divider) 9x4 [IS][1Pack]	DFI94	Rs.145.00	1	Rs.145.00
Dollar Staple Pin 24/6 [IS] - Pack	ST-24/6	Rs.67.00	6	Rs.402.00
Dollar My pencil PH-456 [IP] - Pack	PH-456[x12]	Rs.228.00	1	Rs.228.00
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	2	Rs.9,800.00

Subtotal	Rs.10,575.00
Delivery Charges	Rs.0.00
Grand Total	Rs.10,575.00

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