



INVOICE NO: 135915

ORDER DATE: 01/04/24

**ZONE: B**

## BILL TO

Amna Enterprises  
Mehran Energy Solutions  
State Bank, Hijri Rd, Co-Operative Housing Society  
Sbp Society Sector 17 A Gulzar E Hijri Scheme 33,  
Karachi(X46G+VGQ)  
Karachi  
+92 330 2496121

## SHIP TO

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Karachi  
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PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00
Card File Brown [IS][1Pc]	CCFB	Rs.35.00	24	Rs.840.00

**Subtotal** **Rs.5,740.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.5,740.00**

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