1/3/24, 11:53 AM Order printer



Rawalpindi

**INVOICE NO:** 135834

**ORDER DATE:** 01/02/24

BILL TO SHIP TO

Fatima saqib

airort housing society sector 4 lane 13 block A airort housing society sector 4 lane 13 block A

house no 61 A house no 61 A

03335922507 03335922507

PRODUCT SKU PRICE QTY TOTAL	00
DRODUCT CVII DRICE OTV TOTAL	-

Rawalpindi

Subtotal	Rs.532.00
<b>Delivery Charges</b>	Rs.0.00
<b>Grand Total</b>	Rs.532.00

## 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