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



INVOICE NO: 135928

ORDER DATE: 01/04/24

BILL TO

Muhammad Waqar Aslam Solex Chemicals (Pvt) Ltd 25/A-II, INDUSTRIAL ESTATE MULTAN 03216771414

SHIP TO

Muhammad Waqar Aslam Solex Chemicals (Pvt) Ltd 25/A-II, INDUSTRIAL ESTATE MULTAN 60000 03216771414

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00
Hanging File F4 [IP] [1Pc]	HF-02	Rs.95.00	1	Rs.95.00
China PVC File Separator A4 A to Z [IS] [1Pack]	FSAZ	Rs.305.00	5	Rs.1,525.00
China Clear Bag 9c [IS] [1Pc]	MCB-9C	Rs.25.00	12	Rs.300.00
China Clear Bag 18c [IS] [1Pc]	ClearBag-18C	Rs.45.00	12	Rs.540.00
TT Clip File A4 [IS] - Pack	004-A4[x12]	Rs.540.00	1	Rs.540.00

Subtotal	Rs.7,900.00
Delivery Charges	Rs.0.00
Grand Total	Rs.7,900.00

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