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



INVOICE NO: 135855 **ORDER DATE:** 01/03/24

ZONE: B

BILL TO

Sadruddin Jumani

M/s. Terminix Pakistan

Shop #.5, Razzak Appartment, Al-Hilal Society, Opp. Askari Park / Faizan -e-Madina, (Old Subzi

Mandi),

Karachi

03342300939

SHIP TO

Sadruddin Jumani

M/s. Terminix Pakistan

Shop #.5, Razzak Appartment, Al-Hilal Society, Opp. Askari Park / Faizan -e-Madina, (Old Subzi

Mandi),

[V3V7+4F] Karachi

03342300939

PRODUCT	SKU	PRICE	QTY	TOTAL
Card File Separator (Divider) 9x5 [IP][1Pack]	FDI95	Rs.140.00	1	Rs.140.00
Swan Rubber Bands 100g 2" [IP][1Pack]	972-100	Rs.150.00	1	Rs.150.00
Fine Quality Basic Calculator 9300 [IP][1Pc]	CT-9300	Rs.970.00	1	Rs.970.00

Subtotal	Rs.1,260.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,260.00

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Kindly note that this invoice represents a promise to sell from our side. Actual Sale may only be completed at the time of delivery

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