



INVOICE NO: 135934
ORDER DATE: 01/04/24
ZONE: D

BILL TO

MUHAMMAD BILAL
New White Rose School
19/16 11.F New Karachi
Karachi
0315 2245930

SHIP TO

MUHAMMAD BILAL
New White Rose School
19/16 11.F New Karachi
[X3HH+CV] Karachi
0315 2245930

| PRODUCT | SKU | PRICE | QTY | TOTAL |
|------------------------------------|--------------|-------------|-----|-------------|
| BLC 70Gsm A4 Printing Paper - Ream | BLC70-REAM-1 | Rs.1,050.00 | 1 | Rs.1,050.00 |

| | |
|-------------------------|--------------------|
| Subtotal | Rs.1,050.00 |
| Delivery Charges | Rs.0.00 |
| Grand Total | Rs.1,050.00 |

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