1/1/24, 10:08 AM Order printer



INVOICE NO: 135673

ORDER DATE: 12/30/23

BILL TO

Muhammad Bilal Khalid

R-142 Block "B" Gulshan-E-Jamal, Rashid Minhas

Road

Karachi 03032799927 SHIP TO

Muhammad Bilal Khalid

R-142 Block "B" Gulshan-E-Jamal, Rashid Minhas

Road

Karachi 75350 03032799927

PRODUCT	SKU	PRICE	QTY	TOTAL
ORO Plastic Scale 8" [IP] [1Pc]	321	Rs.35.00	1	Rs.35.00
Deli E988 Paper Clip Box Magnetic [IP][1Pc]	E988	Rs.275.00	1	Rs.275.00
Deli E6027 Metal Office Scissor 6.5" 175mm [IP] [1Pc]	E6027	Rs.695.00	1	Rs.695.00

Subtotal	Rs.1,005.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,005.00

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