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



INVOICE NO: 135688

ORDER DATE: 01/01/24

BILL TO

shariq jamil

House A-93 block-1 F.B Area Sharifabad

karachi

03162032315

SHIP TO

shariq jamil

House A-93 block-1 F.B Area Sharifabad

karachi 0

03162032315

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne Copier 70Gsm A4 Printing Paper - Ream	PC70-REAM	Rs.1,140.00	1	Rs.1,140.00
I.D Card holder [IP][1Pc]	CH-001	Rs.15.00	2	Rs.30.00
ID Card Ribbon [IP][1Pc]	5348	Rs.15.00	2	Rs.30.00
Kent Card File [IP][1Pc]	Ax-400	Rs.65.00	2	Rs.130.00
File Tags 6 inches [IS] [70Pcs]	976-6	Rs.50.00	1	Rs.50.00
File Tags 12 inches [70Pcs][IP]	976-12	Rs.60.00	1	Rs.60.00

Subtotal	Rs.1,440.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,440.00

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