



**INVOICE NO:** 135914  
**ORDER DATE:** 01/04/24

**BILL TO**

اشہل صادق

588, street 17, phase IV, Bahria Town  
Islamabad  
3308925688

**SHIP TO**

اشہل صادق

588, street 17, phase IV, Bahria Town  
Islamabad 0  
3308925688

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne All Purpose 80Gsm A4 Printing Paper - Ream	PIP80-A4- REAM	Rs.1,520.00	1	Rs.1,520.00

**Subtotal** **Rs.1,520.00**

**Delivery Charges** **Rs.0.00**

**Grand Total** **Rs.1,520.00**

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INVOICE NO: 135915

ORDER DATE: 01/04/24

**ZONE: B**

## BILL TO

Amna Enterprises  
Mehran Energy Solutions  
State Bank, Hijri Rd, Co-Operative Housing Society  
Sbp Society Sector 17 A Gulzar E Hijri Scheme 33,  
Karachi(X46G+VGQ)  
Karachi  
+92 330 2496121

## SHIP TO

Amna Enterprises  
Mehran Energy Solutions  
State Bank, Hijri Rd, Co-Operative Housing Society  
Sbp Society Sector 17 A Gulzar E Hijri Scheme 33,  
Karachi(X46G+VGQ)  
Karachi  
+92 330 2496121

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00
Card File Brown [IS][1Pc]	CCFB	Rs.35.00	24	Rs.840.00

**Subtotal** **Rs.5,740.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.5,740.00**

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**INVOICE NO:** 135916  
**ORDER DATE:** 01/04/24  
**ZONE:** F

**BILL TO**

Mr Naseem  
Redwood Global Services Pvt Ltd.  
Suite # 303, 3rd Floor, Al-Prince Market, Karimabad  
Block 3 Gulberg Town, Karachi.  
Karachi  
+92 322 2516652

**SHIP TO**

Mr Naseem  
Redwood Global Services Pvt Ltd.  
Suite # 303, 3rd Floor, Al-Prince Market, Karimabad  
Block 3 Gulberg Town, Karachi.  
[W393+CP] Karachi 0  
+92 322 2516652

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Ream	BLC70-REAM-1	Rs.1,050.00	3	Rs.3,150.00

<b>Subtotal</b>	<b>Rs.3,150.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.3,150.00</b>

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**INVOICE NO:** 135918  
**ORDER DATE:** 01/04/24  
**ZONE:** c

**BILL TO**

**HARIS**

House near Universal Electric store, Azeempura  
Stop), SHAHFAISAL COLONY-3  
karachi  
03322803557

**SHIP TO**

**HARIS**

House near Universal Electric store, Azeempura  
Stop), SHAHFAISAL COLONY-3  
V5F7+V9 Shah Faisal Town, Pakistan  
03322803557

PRODUCT	SKU	PRICE	QTY	TOTAL
Picasso Oria LE Ball Pen [IP] - Box	Picasso-oria[x10]	Rs.190.00	5	Rs.950.00

<b>Subtotal</b>	<b>Rs.950.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.950.00</b>

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**INVOICE NO:** 135917  
**ORDER DATE:** 01/04/24

**BILL TO**

Mushtaq Ahmad  
Rahbar public school  
Self pickup from Multan warehouse  
Multan  
+92 300 6086942

**SHIP TO**

Mushtaq Ahmad  
Rahbar public school  
Self pickup from Multan warehouse  
Multan  
+923006086942

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	1	Rs.4,900.00

<b>Subtotal</b>	<b>Rs.4,900.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.4,900.00</b>

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**INVOICE NO:** 135919  
**ORDER DATE:** 01/04/24  
**ZONE:** B

**BILL TO**

IMRAN EMRAN  
OFFICE 405, 4TH FLOOR PECHS, BLOCK-6,  
SHAHRA E FAISAL-KARACHI  
Karachi  
03355710008

**SHIP TO**

IMRAN EMRAN  
OFFICE 405, 4TH FLOOR PECHS, BLOCK-6,  
SHAHRA E FAISAL-KARACHI  
V366+47 Karachi 75850  
03355710008

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	2	Rs.9,800.00

<b>Subtotal</b>	<b>Rs.9,800.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.9,800.00</b>

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INVOICE NO: 135920

ORDER DATE: 01/04/24

**ZONE: E**

## BILL TO

ANEES UR REHMAN  
BLUE MOON INTERNATIONAL  
BUSINESS CENTER ROOM # 312,313 MUMTAZ  
HASSAN ROAD,I.I CHUNDRIGAR ROAD  
KARACHI  
karachi  
+923007036924

## SHIP TO

ANEES UR REHMAN  
BLUE MOON INTERNATIONAL  
BUSINESS CENTER ROOM # 312,313 MUMTAZ  
HASSAN ROAD,I.I CHUNDRIGAR ROAD  
KARACHI  
[R2X2+55F Lalazar, Karachi, Pakistan]  
+923007036924

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	12	Rs.58,800.00

**Subtotal** **Rs.58,800.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.58,800.00**

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INVOICE NO: 135921

ORDER DATE: 01/04/24

**ZONE: B**

## BILL TO

Mr Naseem Qureshi

Vital Technologies

1st floor, Gohar Chamber, Block 7/8, K.C.H.S, Near  
Duty Free Shop, off. Shahrah-e-Faisal,, Jinnah  
Housing Society PECHS

Karachi

+923212510891

## SHIP TO

Mr Naseem Qureshi

Vital Technologies

banglow no 84 L block no 2 pechs near automatic  
bakers

Karachi V3F3+MV7

+92 321 2510891

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Box	Copy Paper- BOX-1	Rs.5,050.00	1	Rs.5,050.00

**Subtotal** **Rs.5,050.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.5,050.00**

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completed at the time of deliveryFor any further queries or issues, fee; free to contact us via Email: [info@katib.pk](mailto:info@katib.pk) or Phone: 0317-  
1779942





**INVOICE NO:** 135922  
**ORDER DATE:** 01/04/24  
**ZONE:** A

**BILL TO**

Hassam Zaidi  
IJARA Capital Partners Limited  
1st floor ijara capitals office federation house Clifton  
block 5 karachi  
karachi  
03012456138

**SHIP TO**

Hassam Zaidi  
IJARA Capital Partners Limited  
1st floor ijara capitals office federation house Clifton  
block 5 karachi  
[R27G+VF] karachi 0000  
03012456138

PRODUCT	SKU	PRICE	QTY	TOTAL
Picasso Grip Ball Pen Blue [IS] - Box	PG012-BLUE[x10]	Rs.150.00	1	Rs.150.00
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	2	Rs.1,960.00
Dux Stapler Pin 24/6 [IP] [1Pack]	DX-24/6	Rs.50.00	3	Rs.150.00

<b>Subtotal</b>	<b>Rs.2,260.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.2,260.00</b>

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INVOICE NO: 135923

ORDER DATE: 01/04/24

**ZONE: E**

## BILL TO

hussain muhammad  
G ONE ENTERPRISES  
OFFICE 307, 3RD FLOOR BFC CENTER OPP.  
STATE BANK I.I. CHANDRIGAR ROAD,  
KARACHI  
0301 2647231

## SHIP TO

hussain muhammad  
G ONE ENTERPRISES  
OFFICE 307, 3RD FLOOR BFC CENTER OPP.  
STATE BANK I.I. CHANDRIGAR ROAD,  
[RXXX+JPM] KARACHI  
0301 2647231

PRODUCT	SKU	PRICE	QTY	TOTAL
Card File Separator (Divider) 9x4 [IS][1Pack]	DFI94	Rs.145.00	1	Rs.145.00
Dollar Staple Pin 24/6 [IS] - Pack	ST-24/6	Rs.67.00	6	Rs.402.00
Dollar My pencil PH-456 [IP] - Pack	PH-456[x12]	Rs.228.00	1	Rs.228.00
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	2	Rs.9,800.00

<b>Subtotal</b>	<b>Rs.10,575.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.10,575.00</b>

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INVOICE NO: 135924

ORDER DATE: 01/04/24

**ZONE: c**

## BILL TO

MUHAMMAD WAQAS  
Dynamic Global Shipping Pvt Ltd  
Suite# 611 6th Floor Progressive Center Block 6,  
Shahrah-e-Faisal  
Karachi  
+92 334 3314854

## SHIP TO

MUHAMMAD WAQAS  
Dynamic Global Shipping Pvt Ltd  
Suite# 611 6th Floor Progressive Center Block 6,  
Shahrah-e-Faisal  
V37F+7P8 Karachi Pakistan  
+92 334 3314854

PRODUCT	SKU	PRICE	QTY	TOTAL
Opal Pin Remover [IS] [1Pc]	SR-35	Rs.80.00	1	Rs.80.00
Tick Best Stapler 24/6 [IS][1Pc]	SM0022 HDN	Rs.415.00	1	Rs.415.00
Tick Blue Gel Pen P9 0.7mm [IS] - Each	P9-1-BLU	Rs.43.00	1	Rs.43.00
Piano Jelflo Gel Pen Blue [IS] - Each	PJF07-BLUE	Rs.20.00	1	Rs.20.00
Copy Paper 70Gsm A4 Printing Paper - Box	Copy Paper- BOX-1	Rs.5,050.00	1	Rs.5,050.00
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper- REAM-1	Rs.1,010.00	2	Rs.2,020.00
Dollar Staple Pin 24/6 [IS] - Pack	ST-24/6	Rs.67.00	3	Rs.201.00
Dollar Clipper Ball Pen Blue [IS] - Box	BPCL-F Blue [x10]	Rs.170.00	1	Rs.170.00

<b>Subtotal</b>	<b>Rs.7,999.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.7,999.00</b>
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INVOICE NO: 135925  
ORDER DATE: 01/04/24  
**ZONE: D**

BILL TO

Umer Hassan  
Cozmetica.pk  
cozmetica.pk commercial 75-XX DHA phase 3  
Lahore  
03216306485

SHIP TO

Umer Hassan  
Cozmetica.pk  
cozmetica.pk commercial 75-XX DHA phase 3  
Lahore SATURDAYOFF10TO7  
0321 6306485

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	4	Rs.19,600.00

Subtotal	Rs.19,600.00
Delivery Charges	Rs.0.00
Grand Total	Rs.19,600.00

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**INVOICE NO: 135926****ORDER DATE: 01/04/24****BILL TO**

Muhammad Ijaz Sabir

Appartment # L-10 Second Floor Block 10 DHA  
Sector F Business Bay Bahria Town Phase 7  
Rawalpindi

Islamabad

03157777456

**SHIP TO**

Muhammad Ijaz Sabir

Appartment # L-10 Second Floor Block 10 DHA  
Sector F Business Bay Bahria Town Phase 7  
Rawalpindi

Islamabad 44000

03157777456

PRODUCT	SKU	PRICE	QTY	TOTAL
Panasonic Telephone KX-TSC8206CID [PD] [1Pc]	KX-TSC8206CID	Rs.2,150.00	1	Rs.2,150.00

**Subtotal** **Rs.2,150.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.2,150.00**

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INVOICE NO: 135927  
ORDER DATE: 01/04/24  
**ZONE: c**

BILL TO

Rahat Mustafa  
STARS Academy  
STARS Academy 261-E Shouk Chowk Johar Town  
Lahore  
Lahore  
0323 4141388

SHIP TO

Rahat Mustafa  
STARS Academy  
STARS Academy 261-E Shouk Chowk Johar Town  
Lahore  
Lahore F8C2+FQLAHOREPAKISTAN  
0323 4141388

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	2	Rs.9,800.00

<b>Subtotal</b>	<b>Rs.9,800.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.9,800.00</b>

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**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

<b>Subtotal</b>	<b>Rs.7,900.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.7,900.00</b>
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**INVOICE NO: 135929****ORDER DATE: 01/04/24****BILL TO**

Mr Fayyaz

HS Enterprises

Addre: Qaiser plaza saddar hathi chowke Near  
Pervaiz Nursing Home rawalpindi (H3X3+W9G)

Rawalpindi

+923215070034

**SHIP TO**

Mr Fayyaz

HS Enterprises

Addre: Qaiser plaza saddar hathi chowke Near  
Pervaiz Nursing Home rawalpindi (H3X3+W9G)

Rawalpindi

+923215070034

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm F4 Printing Paper - Ream	PP70-F4-REAM	Rs.1,415.00	1	Rs.1,415.00

**Subtotal** **Rs.1,415.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,415.00**

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**INVOICE NO:** 135930  
**ORDER DATE:** 01/04/24

**BILL TO**

Bilal Haider  
Al Rehman Legend Public School  
Mehar Chowk Shahkot  
Shahkot  
0307 4323406

**SHIP TO**

Bilal Haider  
Al Rehman Legend Public School  
Mehar Chowk Shahkot  
Shahkot  
0307 4323406

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00

<b>Subtotal</b>	<b>Rs.980.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.980.00</b>

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**INVOICE NO:** 135931  
**ORDER DATE:** 01/04/24  
**ZONE:** A

**BILL TO**

Muhammad Sadiq  
Digital Communication & Printing Center  
T480, Sector 41/A, Opposite Muhammadi Alhe  
Hadees Masjid, Korangi No 2 Karachi  
Karachi  
+923172731259

**SHIP TO**

Muhammad Sadiq  
Digital Communication & Printing Center  
T480, Sector 41/A, Opposite Muhammadi Alhe  
Hadees Masjid, Korangi No 2 Karachi  
R4CV+9H4 Karachi SATURDAYOFF  
+92 317 2731259

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

<b>Subtotal</b>	<b>Rs.1,050.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,050.00</b>

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**INVOICE NO: 135932****ORDER DATE: 01/04/24****BILL TO**

Sagar  
Star book shop  
Habib plaza A block Izmir Town  
Labour  
03334883388

**SHIP TO**

Sagar  
Star book shop  
Habib plaza A block Izmir Town  
G82C+6J Lahore  
03334883388

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper-REAM-1	Rs.1,010.00	1	Rs.1,010.00

**Subtotal Rs.1,990.00****Delivery Charges Rs.0.00****Grand Total Rs.1,990.00**

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**INVOICE NO: 135933**  
**ORDER DATE: 01/04/24**

**BILL TO**

Shuja Mirza  
 Entrance Childern Hospital  
 29-B. G. O. R. No. 6. Ferozepur Road Lahore  
 Lahore  
 03337846859

**SHIP TO**

Shuja Mirza  
 Entrance Childern Hospital  
 29-B. G. O. R. No. 6. Ferozepur Road Lahore  
 Lahore  
 03337846859

PRODUCT	SKU	PRICE	QTY	TOTAL
Dollar Gel-1 0.7 Gel Pen Black [IS] - Box	BPGL-1-BLACK[x10]	Rs.570.00	4	Rs.2,280.00
Dollar Pointer 0.3mm Black [IS] - Box	FL-PTM-03-BLACK[x10]	Rs.220.00	10	Rs.2,200.00
Pelikan Blanco Correction Fluid + Thinner 2x20 ml 931D [IS][1Set]	335877	Rs.350.00	4	Rs.1,400.00
Dollar Glue Stick 20g [IS] - Box	GS-20g[x12]	Rs.1,704.00	2	Rs.3,408.00
Tick Best Stapler 24/6 [IS][1Pc]	SM0022 HDN	Rs.415.00	4	Rs.1,660.00
Dollar Staple Pin 24/6 [IS] - Box	ST-24/6[x20]	Rs.1,340.00	2	Rs.2,680.00
Solo Register 500 Pages [IS][1Pc]	S-500	Rs.530.00	8	Rs.4,240.00
Solo Register 200 Pages [IS][1Pc]	S-200	Rs.250.00	20	Rs.5,000.00
File Tags 6 inches [IS] [70Pcs]	976-6	Rs.50.00	12	Rs.600.00
Lancer Stamp Pad Ink 29ml Blue [IS][1Pc]	1036-BLUE	Rs.45.00	8	Rs.360.00
Heaven Perfect Air Freshener 300ML [IS] [1Pc]	AF119	Rs.440.00	10	Rs.4,400.00
Rose Petal Luxury Ultra Soft Facial Tissues 100 Sheets [IS][1Box]	1013-Luxury	Rs.350.00	12	Rs.4,200.00
Rose Petal Pop Up Ultra Soft Facial Tissues 150 Sheets [IS] [1Box]	1015	Rs.250.00	24	Rs.6,000.00
Duster Yellow 16x19 [IS][1Pack]	DY061	Rs.300.00	8	Rs.2,400.00

<b>Subtotal</b>	<b>Rs.40,828.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.40,828.00</b>

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**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

<b>Subtotal</b>	<b>Rs.1,050.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,050.00</b>

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INVOICE NO: 135935

ORDER DATE: 01/04/24

**ZONE: B**

## BILL TO

Emba Corporation pvt ltd

Emba corporation Pvt ltd plot#114-B ground floor  
PECHS BLK-2 KARACHI

Karachi

+92 334 3994031

## SHIP TO

Emba Corporation pvt ltd

Emba corporation Pvt ltd plot#114-B ground floor  
PECHS BLK-2 KARACHI[V3M5+CM Karachi Memon Society, Karachi,  
Pakistan] SATURDAYOFF

+92 334 3994031

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	1	Rs.5,250.00

**Subtotal** **Rs.5,250.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.5,250.00**

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INVOICE NO: 135936

ORDER DATE: 01/04/24

**ZONE: c**

## BILL TO

Syed Azmat Ali  
Makki Oil Store  
Makki Oil Staff of PIA Road Address: 28-D Main  
Boulevard PIA Housing Society Wapda town  
Roundabout, Lahore 042-35212925  
Lahore  
0301 4484482

## SHIP TO

Syed Azmat Ali  
Makki Oil Store  
Makki Oil Staff of PIA Road Address: 28-D Main  
Boulevard PIA Housing Society Wapda town  
Roundabout, Lahore 042-35212925  
Lahore LAHORE  
0301 4484482

PRODUCT	SKU	PRICE	QTY	TOTAL
KW-Trio Tape Dispenser 1" [IP][1Pc]	03309	Rs.1,350.00	1	Rs.1,350.00
Mouse Pad High Quality [IP][1Pc] - Black	MP-102	Rs.350.00	1	Rs.350.00

**Subtotal** **Rs.1,700.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,700.00**

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**INVOICE NO:** 135937  
**ORDER DATE:** 01/04/24  
**ZONE:** A

**BILL TO**

Farrukh Nadeem  
Royal Store  
Shop 33, Eden Mall, Eden Value Homes  
Lahore  
0301 4279040

**SHIP TO**

Farrukh Nadeem  
Royal Store  
Shop 33, Eden Mall, Eden Value Homes  
Lahore 0  
0301 4279040

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm A4 Printing Paper - Box	PP70-BOX	Rs.4,950.00	2	Rs.9,900.00

<b>Subtotal</b>	<b>Rs.9,900.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.9,900.00</b>

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**INVOICE NO:** 135938  
**ORDER DATE:** 01/04/24  
**ZONE:** D

**BILL TO**

Idrees Liaquat  
Danish cloth  
Shop no. 277 ground floor Haroon shopping center  
near Sakhi Hasan chorangi Karachi  
Karachi  
0320 2109674

**SHIP TO**

Idrees Liaquat  
Danish cloth  
Shop no. 277 ground floor Haroon shopping center  
near Sakhi Hasan chorangi Karachi  
[X346+G4 Buffer Zone, Karachi, Pakistan]  
0320 2109674

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm A4 Printing Paper - Ream	PP70-REAM	Rs.990.00	1	Rs.990.00

<b>Subtotal</b>	<b>Rs.990.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.990.00</b>

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INVOICE NO: 135939  
ORDER DATE: 01/04/24  
**ZONE: B**

BILL TO

Adeel Latif  
Riphah International University I-14 Hajj Complex  
Near Golra Mor  
Islamabad  
03335232062

SHIP TO

Adeel Latif  
Riphah International University I-14 Hajj Complex  
Near Golra Mor  
Islamabad 0  
03335232062

PRODUCT	SKU	PRICE	QTY	TOTAL
PaperOne All Purpose 80Gsm A4 Printing Paper - Box	PIP80-A4- BOX	Rs.7,550.00	2	Rs.15,100.00

Subtotal	Rs.15,100.00
Delivery Charges	Rs.0.00
Grand Total	Rs.15,100.00

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INVOICE NO: 135940  
ORDER DATE: 01/04/24

BILL TO

Aaminah Gul  
Dha phase 5,Street 2,House no 132,L block  
Lahore  
03267708888

SHIP TO

Aaminah Gul  
Dha phase 5,Street 2,House no 132,L block  
Lahore  
03267708888

PRODUCT	SKU	PRICE	QTY	TOTAL
The Anxiety Toolkit	DBP-481	Rs.280.00	1	Rs.280.00

Subtotal	Rs.280.00
Delivery Charges	Rs.200.00
Grand Total	Rs.480.00

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**INVOICE NO:** 135941  
**ORDER DATE:** 01/04/24

**BILL TO**

Fahad Iqbal

2nd Floor FIA ACC , Qaiser Waseem plaza, G-13/3  
Islamabad  
Islamabad  
03425005615

**SHIP TO**

Fahad Iqbal

2nd Floor FIA ACC , Qaiser Waseem plaza, G-13/3  
Islamabad  
Islamabad  
03425005615

PRODUCT	SKU	PRICE	QTY	TOTAL
Picasso Grip Ball Pen Blue [IS] - Each	PG012-BLUE	Rs.15.00	10	Rs.150.00
Dell Laptop Bag Brown [PD][1Pc]	SB959	Rs.1,550.00	1	Rs.1,550.00
China Clear Bag 9c [IS] [1Pc]	MCB-9C	Rs.25.00	3	Rs.75.00

**Subtotal** **Rs.1,775.00**

**Delivery Charges** **Rs.0.00**

**Grand Total** **Rs.1,775.00**

Thank you for choosing Katib

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**INVOICE NO:** 135942  
**ORDER DATE:** 01/04/24  
**ZONE:** D

**BILL TO**

Muhammad Taimoor Yousaf  
IFFAF SCHOOL & UNIQUE SCIENCE ACADEMY  
78-A/1, Tajpura Scheme, Kashmir Road, Nayapull,  
lahore  
LAHORE  
0335 7862292

**SHIP TO**

Muhammad Taimoor Yousaf  
IFFAF SCHOOL & UNIQUE SCIENCE ACADEMY  
78-A/1, Tajpura Scheme, Kashmir Road, Nayapull,  
lahore  
LAHORE 54000  
0335 7862292

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	5	Rs.24,500.00

<b>Subtotal</b>	<b>Rs.24,500.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.24,500.00</b>

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**INVOICE NO: 135943****ORDER DATE: 01/04/24****BILL TO**

Shuja Mirza  
 Entrance Childern Hospital  
 29-B. G. O. R. No. 6. Ferozepur Road Lahore  
 Lahore  
 03337846859

**SHIP TO**

Shuja Mirza  
 Entrance Childern Hospital  
 29-B. G. O. R. No. 6. Ferozepur Road Lahore  
 Lahore  
 03337846859

PRODUCT	SKU	PRICE	QTY	TOTAL
Brown Envelope 9x4 100g [IP][1Pc]	EB-9x4-100g	Rs.4.00	8	Rs.32.00
Pelikan Blanco Correction pen correcto 7ml [IP][1Pc]	804531	Rs.120.00	5	Rs.600.00
Polo 45503 Post It Flag Arrow [IP][1Pack]	PFA1	Rs.45.00	10	Rs.450.00
Solo Register 240 Pages [IP][1Pc]	S-240	Rs.290.00	20	Rs.5,800.00
File Tags 12 inches [70Pcs][IP]	976-12	Rs.60.00	10	Rs.600.00

<b>Subtotal</b>	<b>Rs.7,482.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.7,482.00</b>
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Thank you for choosing Katib

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**INVOICE NO:** 135944  
**ORDER DATE:** 01/04/24  
**ZONE:** c

**BILL TO**

NABEEL AKBAR  
SHAH FAISAL COPY CENTRE  
Shop No. LS-6 Street 3, 5 Shah Faisal Colony  
Number 3, Karachi, 75230  
Karachi  
+92 300 0200690

**SHIP TO**

NABEEL AKBAR  
SHAH FAISAL COPY CENTRE  
Shop No. LS-6 Street 3, 5 Shah Faisal Colony  
Number 3, Karachi, 75230  
V5J2+4W Shah Faisal Town, Pakistan  
+923000200690

PRODUCT	SKU	PRICE	QTY	TOTAL
Ecotone Double Side Glossy Photo Paper A4 260 Gram [IP][1Pack]	ECO18	Rs.785.00	5	Rs.3,925.00

<b>Subtotal</b>	<b>Rs.3,925.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.3,925.00</b>

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**INVOICE NO:** 135945  
**ORDER DATE:** 01/04/24  
**ZONE:** D

**BILL TO**

Idrees Liaquat  
Danish cloth  
Shop no. 277 ground floor Haroon shopping center  
near Sakhi Hasan chorangi Karachi  
Karachi  
0320 2109674

**SHIP TO**

Idrees Liaquat  
Danish cloth  
Shop no. 277 ground floor Haroon shopping center  
near Sakhi Hasan chorangi Karachi  
[X346+G4 Buffer Zone, Karachi, Pakistan]  
0320 2109674

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm A4 Printing Paper - Ream	PP70-REAM	Rs.990.00	3	Rs.2,970.00

<b>Subtotal</b>	<b>Rs.2,970.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.2,970.00</b>

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**INVOICE NO:** 135946  
**ORDER DATE:** 01/04/24  
**ZONE:** c

**BILL TO**

Hasan Mubarak  
18A2, PGECHS, near Wapda Town  
Lahore  
03226666460

**SHIP TO**

Hasan Mubarak  
18A2, PGECHS, near Wapda Town  
Lahore 0  
03226666460

PRODUCT	SKU	PRICE	QTY	TOTAL
New Countdown Book 5 (3rd Edition)	ISBN 9780199409969	Rs.812.00	2	Rs.1,624.00

<b>Subtotal</b>	<b>Rs.1,624.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,624.00</b>

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INVOICE NO: 135947

ORDER DATE: 01/04/24

**ZONE: A**

## BILL TO

Mr Hamza 03112002419  
Time Safety Tempered Glass  
Plot No. 211, Sector-23, Korangi Industrial Area,  
Near Bosch Pharma R4J4+VQW Korangi, Karachi  
Karachi  
+923463853496

## SHIP TO

Mr Hamza 03112002419  
Time Safety Tempered Glass  
Plot No. 211, Sector-23, Korangi Industrial Area,  
Near Bosch Pharma R4J4+VQW Korangi, Karachi  
Karachi  
+923463853496

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	3	Rs.14,700.00
Dollar Clipper Ball Pen Blue [IS] - Box	BPCL-F Blue [x10]	Rs.170.00	3	Rs.510.00
Dux 139 Correction Pen Multi-Purpose and Quick Dry 7ml [IS][1Pc]	CP-139	Rs.45.00	2	Rs.90.00
DUX Chrome Sharpener [IS] - Jar	DX-503[x50]	Rs.650.00	1	Rs.650.00

<b>Subtotal</b>	<b>Rs.15,950.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.15,950.00</b>

Thank you for choosing Katib

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**INVOICE NO: 135948****ORDER DATE: 01/04/24****BILL TO**

Ashfaq Malik  
Malik Digital Photo Studio and Photostat  
Malik Digital Photo Studio and Photostat Small  
Estate Borewaal Road Sargodha Road Faisalabad  
Faisalabad  
0313 5738166

**SHIP TO**

Ashfaq Malik  
Malik Digital Photo Studio and Photostat  
Malik Digital Photo Studio and Photostat Small  
Estate Borewaal Road Sargodha Road Faisalabad  
Faisalabad 0  
0313 5738166

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper- REAM-1	Rs.1,010.00	1	Rs.1,010.00

**Subtotal** **Rs.1,010.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,010.00**

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**INVOICE NO:** 135949  
**ORDER DATE:** 01/04/24

**BILL TO**

Haseef Anwar  
AR Communication  
Shop no 2,3 Allahabad Colony Near Bilal Colony  
Korangi Industrial Area Karachi  
Karachi  
0313 2361120

**SHIP TO**

Haseef Anwar  
AR Communication  
Shop no 2,3 Allahabad Colony Near Bilal Colony  
Korangi Industrial Area Karachi  
Karachi 0  
0313 2361120

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper- REAM-1	Rs.1,010.00	1	Rs.1,010.00

<b>Subtotal</b>	<b>Rs.1,010.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,010.00</b>

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INVOICE NO: 135950

ORDER DATE: 01/04/24

**ZONE: c**

## BILL TO

Syed Azmat Ali  
Makki Oil Store  
Makki Oil Staff of PIA Road Address: 28-D Main  
Boulevard PIA Housing Society Wapda town  
Roundabout, Lahore 042-35212925  
Lahore  
0301 4484482

## SHIP TO

Syed Azmat Ali  
Makki Oil Store  
Makki Oil Staff of PIA Road Address: 28-D Main  
Boulevard PIA Housing Society Wapda town  
Roundabout, Lahore 042-35212925  
Lahore LAHORE  
0301 4484482

PRODUCT	SKU	PRICE	QTY	TOTAL
Bull Clear Tape 1" 50 Yard [IS][1Pc]	STBC150	Rs.45.00	15	Rs.675.00

<b>Subtotal</b>	<b>Rs.675.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.675.00</b>

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**INVOICE NO:** 135951  
**ORDER DATE:** 01/04/24

BILL TO

M. hasnain

SHIP TO

M. hasnain

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

<b>Subtotal</b>	<b>Rs.1,050.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.1,050.00</b>

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**INVOICE NO: 135952****ORDER DATE: 01/04/24****BILL TO**

Nabeel Bashir

Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi

Karachi

+92 332 2298573

**SHIP TO**

Nabeel Bashir

Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi

Karachi W3CW+2703170275543

+923322298573

PRODUCT	SKU	PRICE	QTY	TOTAL
Signature Blue Ball Pen [IS] - Box	SMB-PEN-BLU[x10]	Rs.150.00	1	Rs.150.00
Signature Black Ball Pen [IS] - Box	SMB-PEN-BLA[x10]	Rs.150.00	1	Rs.150.00
Johnson Clear Tape 2" 25 Yard [IP][1Pc]	STJC225	Rs.85.00	2	Rs.170.00
Sticky Notes 3x3 Colorful [IS][China][1Pack]	956-Colorfull-3x3	Rs.80.00	2	Rs.160.00
Solo Writing Pad A4 [IS] [1Pc]	WPSA4	Rs.60.00	4	Rs.240.00
Solo Writing Pad 1/8 [IS] [1Pc]	WPS18	Rs.30.00	4	Rs.120.00
Fine Quality Finger Wet [IP][1Pc]	918-RFW-1	Rs.60.00	2	Rs.120.00
Deli E0021 Color Push Pin [IP][1Box]	E0021	Rs.150.00	1	Rs.150.00
Steel Scale 6" [IP][1Pc]	SS06	Rs.30.00	1	Rs.30.00
Tick Best Stapler 24/6 [IS] [1Pc]	SM0022 HDN	Rs.415.00	1	Rs.415.00
Tick Staple Pin 24/6 [IS] - Pack	SP-001	Rs.51.00	1	Rs.51.00
Korona Box File for Office, Home, and School [IS][1Pc]	Korona-020	Rs.150.00	10	Rs.1,500.00
Tick Highlighter [IS][1Pc] - Blue	TICK-H-Blue	Rs.52.00	1	Rs.52.00
Tick Highlighter [IS][1Pc] - Green	TICK-H-Green	Rs.52.00	1	Rs.52.00
White Envelope 9x4 70g [IS][1Pack]	EW-9x4 [x100]	Rs.300.00	1	Rs.300.00

**Subtotal Rs.3,660.00****Delivery Charges Rs.0.00****Grand Total Rs.3,660.00**

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**INVOICE NO:** 135953  
**ORDER DATE:** 01/04/24  
**ZONE:** B

**BILL TO**

Nabeel Bashir  
Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi  
Karachi  
+92 332 2298573

**SHIP TO**

Nabeel Bashir  
Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi  
[W3CW+27] Karachi  
+923322298573

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	3	Rs.15,750.00

<b>Subtotal</b>	<b>Rs.15,750.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.15,750.00</b>

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



INVOICE NO: 135954  
ORDER DATE: 01/04/24

BILL TO

MR. Furqan  
Seamax Marine Services  
5 Napier Mole Rd, East Wharf Karachi, Karachi  
City, Sindh  
Karachi  
+923209210135

SHIP TO

MR. Furqan  
Seamax Marine Services  
5 Napier Mole Rd, East Wharf Karachi, Karachi  
City, Sindh  
Karachi 02132850170  
+923209210135

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Box	Copy Paper- BOX-1	Rs.5,050.00	1	Rs.5,050.00

Subtotal	Rs.5,050.00
Delivery Charges	Rs.0.00
Grand Total	Rs.5,050.00

Thank you for choosing Katib

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For any further queries or issues, fee; free to contact us via Email: info@katib.pk or Phone: 0317-1779942



**INVOICE NO:** 135955  
**ORDER DATE:** 01/04/24

**BILL TO**

Nabeel Bashir

Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi

Karachi

+92 332 2298573

**SHIP TO**

Nabeel Bashir

Office # C15 2nd floor momin sqaure block #6 Nipa  
chowrangi Gulshan Iqbal Karachi

Karachi W3CW+2703170275543

+923322298573

PRODUCT	SKU	PRICE	QTY	TOTAL
Schneider Maxx 222F 0.7mm [IP][1Pc] - Blue	SCH-BLU[x1]	Rs.235.00	1	Rs.235.00

<b>Subtotal</b>	<b>Rs.235.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.235.00</b>

Thank you for choosing Katib

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**INVOICE NO: 135956****ORDER DATE: 01/04/24****BILL TO**

Aqsa Mehmood  
Johar Public school  
90 b1 Johar town  
lahore  
0334 3664828

**SHIP TO**

Aqsa Mehmood  
Johar Public school  
90 b1 Johar town  
lahore 0  
0334 3664828

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	1	Rs.5,250.00

**Subtotal Rs.5,250.00****Delivery Charges Rs.0.00****Grand Total Rs.5,250.00**

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INVOICE NO: 135957  
ORDER DATE: 01/04/24

BILL TO

Atif Saleem  
Al-Reef Towers, Office #401, 4th floor Plot 391/3,  
B.Y.J.C.H.S., Alamgir Road, Karachi.  
Karachi  
03353399609

SHIP TO

Atif Saleem  
Al-Reef Towers, Office #401, 4th floor Plot 391/3,  
B.Y.J.C.H.S., Alamgir Road, Karachi.  
Karachi 0  
03353399609

PRODUCT	SKU	PRICE	QTY	TOTAL
Polo Paper Cutter Large 18mm [IP][1Pc]	725	Rs.145.00	1	Rs.145.00
Deer Scotch Tape 24mm 1" 50Y [IS][1Pc]	DST150	Rs.115.00	48	Rs.5,520.00
Deer Scotch Tape 48mm 2" 50Y [IP][1Pc]	DST250	Rs.225.00	48	Rs.10,800.00

Subtotal	Rs.16,465.00
Delivery Charges	Rs.0.00
Grand Total	Rs.16,465.00

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**INVOICE NO: 135958****ORDER DATE: 01/04/24****BILL TO**

Fahad Iqbal

2nd Floor FIA ACC , Qaiser Waseem plaza, G-13/3  
Islamabad

Islamabad

03425005615

**SHIP TO**

Fahad Iqbal

2nd Floor FIA ACC , Qaiser Waseem plaza, G-13/3  
Islamabad

Islamabad

03425005615

PRODUCT	SKU	PRICE	QTY	TOTAL
Dux Stick Gel Pen Dx-301 Blue [IP] - Each	DUX-301-BLU	Rs.45.00	2	Rs.90.00
Dollar Pointer 0.3mm Red [IP] - Each	FL-PTM-03-Red	Rs.22.00	1	Rs.22.00
THREAD CUTTER BLADE [IP][1Pc]	TCB01	Rs.85.00	1	Rs.85.00
3 Flower Magnifying Glass with LED 90mm [IP][1Pc]	TF-9099	Rs.955.00	1	Rs.955.00
China Clear Bag A3 [IP] [1Pc]	MCB-A3	Rs.65.00	1	Rs.65.00

**Subtotal Rs.1,217.00****Delivery Charges Rs.0.00****Grand Total Rs.1,217.00**

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INVOICE NO: 135959  
ORDER DATE: 01/04/24

BILL TO

Mr Noman  
Mansehra colony landhi karachi near aqsa masjid.  
+923122716452

SHIP TO

Mr Noman  
Mansehra colony landhi karachi near aqsa masjid.  
+923122716452

PRODUCT	SKU	PRICE	QTY	TOTAL
Copy Paper 70Gsm A4 Printing Paper - Ream	Copy Paper- REAM-1	Rs.1,010.00	1	Rs.1,010.00

Subtotal	Rs.1,010.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,010.00

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INVOICE NO: 135960

ORDER DATE: 01/04/24

**ZONE: URGENT**

## BILL TO

Mr Zeeshan  
Lodhia Gypsum industries Pvt Ltd  
Address: Suite# 105 Bussiness & finance center  
I.I.Chundrigar Road karachi (RXXX+PJC)  
Karachi  
+92 300 8110737

## SHIP TO

Mr Zeeshan  
Lodhia Gypsum industries Pvt Ltd  
Address: Suite# 105 Bussiness & finance center  
I.I.Chundrigar Road karachi (RXXX+PJC)  
Karachi  
+923008110737

PRODUCT	SKU	PRICE	QTY	TOTAL
Bull Clear Tape 2" 50 Yards [IS][1Pc]	STBC225	Rs.83.00	24	Rs.1,992.00

**Subtotal** **Rs.1,992.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.1,992.00**

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**INVOICE NO:** 135961  
**ORDER DATE:** 01/04/24

**BILL TO**

Khurram Khurram  
Khurram enterprise  
Plot no. B210 sector 6h mehran town korangi  
industrial area karachi  
Karachi  
0333 2224094

**SHIP TO**

Khurram Khurram  
Khurram enterprise  
Plot no. B210 sector 6h mehran town korangi  
industrial area karachi  
Karachi  
0333 2224094

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm A4 Printing Paper - Ream	PP70-REAM	Rs.990.00	1	Rs.990.00

<b>Subtotal</b>	<b>Rs.990.00</b>
<b>Delivery Charges</b>	<b>Rs.0.00</b>
<b>Grand Total</b>	<b>Rs.990.00</b>

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INVOICE NO: 135962  
ORDER DATE: 01/04/24

BILL TO

Ahsan Ali  
B255, Block A, North Nazimabad, Karachi  
Karachi  
+92 323 2053101

SHIP TO

Ahsan Ali  
B255, Block A, North Nazimabad, Karachi  
Karachi 0  
0323 2053101

PRODUCT	SKU	PRICE	QTY	TOTAL
PP Lite 70Gsm A4 Printing Paper - Box	PP70-BOX	Rs.4,950.00	2	Rs.9,900.00

Subtotal	Rs.9,900.00
Delivery Charges	Rs.0.00
Grand Total	Rs.9,900.00

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INVOICE NO: 135963

ORDER DATE: 01/04/24

**ZONE: A**

## BILL TO

Mr Hamza 03112002419  
Time Safety Tempered Glass  
Plot No. 211, Sector-23, Korangi Industrial Area,  
Near Bosch Pharma R4J4+VQW Korangi, Karachi  
Karachi  
+923463853496

## SHIP TO

Mr Hamza 03112002419  
Time Safety Tempered Glass  
Plot No. 211, Sector-23, Korangi Industrial Area,  
Near Bosch Pharma R4J4+VQW Korangi, Karachi  
Karachi  
+923463853496

PRODUCT	SKU	PRICE	QTY	TOTAL
Dux Pencil Eraser Dx-45 [IP] - Box	DX-45[x45]	Rs.315.00	1	Rs.315.00
Dux Superb Writer Pencil [IP][1Pack]	DX-999[x12]	Rs.220.00	1	Rs.220.00

**Subtotal** **Rs.535.00****Delivery Charges** **Rs.0.00****Grand Total** **Rs.535.00**

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