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



INVOICE NO: 135645

ORDER DATE: 12/30/23

BILL TO

Muhammad Saeed

VPO Chiryawala Adda Tehsil Kharin District Gujrat

Gujrat

03465701625

SHIP TO

Muhammad Saeed

VPO Chiryawala Adda Tehsil Kharin District Gujrat

Gujrat

03465701625

PRODUCT	SKU	PRICE	QTY	TOTAL
BLC 70Gsm A4 Printing Paper - Box	BLC70-BOX-1	Rs.5,250.00	2	Rs.10,500.00

Subtotal	Rs.10,500.00
Delivery Charges	Rs.0.00
Grand Total	Rs.10,500.00

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