1/3/24, 11:53 AM Order printer



INVOICE NO: 135854

**ORDER DATE:** 01/03/24

BILL TO SHIP TO

Nasim Shahid Nasim Shahid

03009618582 03009618582

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	10	Rs.9,800.00

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

## 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