



INVOICE NO: 135850
ORDER DATE: 01/03/24
ZONE: A

BILL TO

Muslim Armani
Dua enterprises
Karachi manzoor colony i sector street no 18
(V35Q+9MW)
V35Q+9MW Karachi
+923212747875

SHIP TO

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Dua enterprises
Karachi manzoor colony i sector street no 18
(V35Q+9MW)
V35Q+9MW Karachi
+923212747875

PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Box	PR70-BOX	Rs.4,900.00	3	Rs.14,700.00

Subtotal	Rs.14,700.00
Delivery Charges	Rs.0.00
Grand Total	Rs.14,700.00

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