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



INVOICE NO: 135675

ORDER DATE: 12/31/23

BILL TO

Hadia Azam

KEMU GIRLS HOSTEL, MAYO HOSPITAL, ANARKALI, LAHORE

Lahore

03376283773

SHIP TO

Hadia Azam

KEMU GIRLS HOSTEL, MAYO HOSPITAL, ANARKALI, LAHORE

Lahore

03376283773

PRODUCT	SKU	PRICE	QTY	TOTAL
Nafees Stamp Pad Ink 30ml [IP][1Pc] - Black	NSI-930-BLACK	Rs.40.00	1	Rs.40.00
Mercury Black Dry Erase Board Marker [IS] - Each	3020-Black	Rs.41.00	2	Rs.82.00
Mercury Blue Dry Erase Board Marker [IS] - Each	3020-Blue	Rs.41.00	2	Rs.82.00
Piano Black Board Marker Ink 15ml [IP][1Pc]	PBMI - Black	Rs.75.00	2	Rs.150.00
Piano Blue Board Marker Ink 15ml [IP][1Pc]	PBMI- Blue	Rs.75.00	2	Rs.150.00
Dollar Staple Pin 24/6 [IS] - Pack	ST-24/6	Rs.67.00	1	Rs.67.00
Opal Stapler 24/6 HD-45N ECO [IS][1Pc]	HD-45N-ECO	Rs.405.00	1	Rs.405.00
Clip Board Plastic A4 [IP] [1Pc]	976-A4	Rs.225.00	1	Rs.225.00

Subtotal	Rs.1,201.00
Delivery Charges	Rs.0.00
Grand Total	Rs.1,201.00

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