

**INVOICE NO: 135857****ORDER DATE: 01/03/24****BILL TO**

Mr Junaid .  
 Eye Land  
 Plot#5-C Shop#1 8th Zamzama Commercial  
 Phase-5 DHA Near Habib Metropolitan Bank  
 Karachi R28R+RF9 Defence V, Defence Housing  
 Authority, Karachi  
 Karachi  
 +923313935263

**SHIP TO**

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PRODUCT	SKU	PRICE	QTY	TOTAL
Paper Right 70Gsm A4 Printing Paper - Ream	PR70-REAM	Rs.980.00	1	Rs.980.00
Deer Scotch Tape 24mm 1" 50Y [IS][1Pc]	DST150	Rs.115.00	3	Rs.345.00
DUX Chrome Sharpener [IS] - Each	DX-503	Rs.13.00	5	Rs.65.00

<b>Subtotal</b>	<b>Rs.1,390.00</b>
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<b>Delivery Charges</b>	<b>Rs.0.00</b>
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<b>Grand Total</b>	<b>Rs.1,390.00</b>
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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