

Sales Invoice



MoltyFoam

No: SAL-011625
Date: 27/12/2022 12:44 pm
CheckoutBy: cashier

Name: SA Garden
Address: 158-CCA Block C Phase 6 DHA
Phone: 03334926290 **CNIC:** _____

S.No	Particulars	Inv Description	Qty	Rate	Discount	Amount
1	Molty Foam	78-42-6	1	17,500.00	1,400.00	16,100.00
Order Delivered 109-B Street 5 Phase 5 DHA 1000 Delivery Charges Included			Total Amount			17,100.00
			Previous Amount			0.00
			Still Outstanding / Balance			17,100.00
			Total Paid			0.00
						0.00

TERMS & CONDITIONS

- 1) NO CASH RETURN.
- 2) NO CHANGE/EXCHANGE DUE TO COVID-19
- 3) BURNT ITEMS HAVE NO WARRANTY
- 4) OUT SIZE MATTRESS CAN NOT BE CHANGE/RETURN.

Checkout By= Mehtab Anwar

Received By _____

Date & Time _____

Address:
17 MB Ground Floor Commercial Area Phase 6 DHA
Lahore 03002911437, 04237180728