

Uvas pet center pharmacy

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden Society

Gt Road Lahore

Invoice No.: 12463

Date: 12-01-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Brannula 24G ICath	200	-	Rs 95.00	Rs 19,000.00
2	DW 5 Liter Sterilie	5	-	Rs 400.00	Rs 2,000.00
3	Alcohol Pads 100s	4	-	Rs 365.00	Rs 1,460.00
4	Dental X-Rays Film 100s	1	-	Rs 9,500.00	Rs 9,500.00
5	Pro Tepar 21 Mm Imp (Japan)	4	-	Rs 3,500.00	Rs 14,000.00
6	Pro Taper 25 Mm (Japan)	4	-	Rs 3,200.00	Rs 12,800.00
7	EdTA Tube 3ml	1	-	Rs 1,400.00	Rs 1,400.00
8	Micro 10 Anti-Septic Sol 1000ml	1	Btl	Rs 8,500.00	Rs 8,500.00
9	Sterilization Poch 10*15	3	-	Rs 1,250.00	Rs 3,750.00
10	Alveogel Imp Septodent	1	-	Rs 14,500.00	Rs 14,500.00
11	Handpiece Oil 330 ml	1	-	Rs 1,500.00	Rs 1,500.00
12	Diamond Burs Imp	50	-	Rs 85.00	Rs 4,250.00
13	Zinc Oxide Eugennol China	1	-	Rs 1,400.00	Rs 1,400.00
14	GIC 2 Japani	1	-	Rs 9,000.00	Rs 9,000.00
15	GIC 2 China Oppositional	1	-	Rs 1,300.00	Rs 1,300.00
Total		278			Rs 1,04,360.00

INVOICE AMOUNT IN WORDS

One Lakh Four Thousand Three Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	Rs 1,04,360.00
Total	Rs 1,04,360.00
Received	Rs 0.00
Balance	Rs 1,04,360.00

For, Uvas pet center pharmacy



Authorized Signatory