

# Uvas pet center pharmacy

Phone no.: 03334112888

Email: mh7868308@gmail.com

## Invoice

### Bill To:

SA Garden Society

Gt Road Lahore

Invoice No.: 12459

Date: 10-01-2023

#	Item name	Quantity	Price/ unit	Amount
1	Cat Hair brush	3	Rs 450.00	Rs 1,350.00
2	Litter Bags 16L Super Clumpy Levender	3	Rs 1,050.00	Rs 3,150.00
3	Bleach. Large Bottle	10	Rs 290.00	Rs 2,900.00
4	Hot water bottle imp	5	Rs 380.00	Rs 1,900.00
5	Thermometer Digital	3	Rs 420.00	Rs 1,260.00
6	Gentamycin Drop	5	Rs 45.00	Rs 225.00
Total		29		Rs 10,785.00

### DESCRIPTION

Amount will be paid After 15 days

### INVOICE AMOUNT IN WORDS

Ten Thousand Seven Hundred and Eighty Five Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 10,785.00

Total Rs 10,785.00

Received Rs 0.00

Balance Rs 10,785.00

For, Uvas pet center pharmacy



Authorized Signatory