

INVOICE

2797

Date: Apr 1, 2023

Payment Terms: Cash On Delivery

Due Date: Apr 7, 2023

Total: PKR 430,900.00

Hamza Traders (ART)

Bill To: Ship To:

SA GARDENS Kala Shah Kaku

	0 "	5.	
Item	Quantity	Rate	Amount
500ml Pure Water 14G Packing (130 Pcs)	20150	PKR 14.00	PKR 282,100.00
Dark Blue Plain Cap Bag Packing (3500 Pcs)	6	PKR 4,800.00	PKR 28,800.00
Shrink Paper Pure 500ml (15`17)	100	PKR 1,200.00	PKR 120,000.00
		Subtotal:	PKR 430,900.00
		Subtotal.	1 101 450,900.00
		Tax (0%):	PKR 0.00
		Total:	PKR 430,900.00

Notes:

- ★Rates Are Applicable Before 7th April.
- ★Rates Will Be Quoted With Delivery.

Terms:

★100k Advance, Remaining On CASH ON DELIVERY