

NTN:9874264-4



Sold To	101		Bill No		1004	
Name :	S.A. Garden		Invoice Date :		15-Feb-2023	
Address :	GT Road Lahore		Customer PO.No:			
			Due Date;		20-Feb-2023	
NTN:						
Phone No:						
Shipped To:	101					
Consignee:	S.A. Garden					
	GT Road Lahore					
	Part Name	Qty	Unit Price	Total Value PKR	Remarks	
	Bend 01 Inch	300	35	10,500		
	T (01 Inch)	80	50	4,000		
_						
		S	ub Total PKR:	14,500		
Delivery Charges;						
Grand Total PKR:				16,000		

FAAJ ENTERPRISES