



Sold To : 8077 Name : SA Garden Address : Lahore			Invoice No : 70104 Invoice Date : 22/12/2022 Customer PO.No: Payment Terms; Net 2 Days Due Date : 29/12/2022 ** Kindly Make Cheuqe / CASH in account of Iftikhar Ali			
Part No	Part Description	Qty	Unit Price /After Discount	Total Value	PO Number	UOM
OSAKA -V110ZL (85AH, 15 Plates)	Battery	4	15,500	62,000		Nos
	Battery Terminal	8	200	1,600		Nos
	Battery Wire	10	200	2,000		Feet
				-		
Total PKR;				65,600		
Delivery Charges;				2,000		
Grand Total PKR :				67,600		

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