

Uvas pet center pharmacy

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden Society

Gt Road Lahore

Invoice No.: 12457

Date: 10-01-2023

#	Item name	Quantity	Price/ unit	Amount
1	Canvec DhppiL	70	Rs 780.00	Rs 54,600.00
Total		70		Rs 54,600.00

DESCRIPTION

Amount will be paid After 15 days

INVOICE AMOUNT IN WORDS

Fifty Four Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 54,600.00

Total Rs 54,600.00

Received Rs 0.00

Balance Rs 54,600.00

For, Uvas pet center pharmacy



Authorized Signatory