

Uvas pet center pharmacy

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden Society

Gt Road Lahore

Invoice No.: 12458

Date: 10-01-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Biofel pch	20	Btl	Rs 1,750.00	Rs 35,000.00
Total		20			Rs 35,000.00

DESCRIPTION

Amount will be paid After 15 days

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 35,000.00

Total Rs 35,000.00

Received Rs 0.00

Balance Rs 35,000.00

For, Uvas pet center pharmacy



Authorized Signatory