

# Invoice



S.A GARDEN  
KALA SHAH KAKU,MURIDKEY

Invoice date  
2023-03-07

Due date  
2023-04-06

Invoice number  
61

BRITEX PAINTS INVOICE 2023  
Sheikhupura Road

30 DAYS CREDIT LIMIT

Item	Description	DRUMMI	Unit price	Price	Discount	Total
101 BRITEX SUPER EMULSION OFF WHITE	14.56 LTR	4	7,550.00	30,200.00	25 %	22,650.00
Total						22,650.00 PKR