

Commercial Invoice



Official Partner of Samsung eStore in PK

Order # PK210529-17345571
Agility Ref # SOLS-2105-001255
Attention: sikander dugal
Customer: sikander dugal
Address: Chak no 293 GB Sharoon Tehsil District Toba Tek Singh PK-D-211

Invoice #: **LHSM-21-003361**
Invoice Date: 07-Jun-21
Carrier: Move X
Consignment #: 43572900
Payment Mode: COD

CNIC : 33303-1659351-5

S #	Description	Qty	Rate	Gross Amount	Product Discount	GST Amount	Net Amount
1	Galaxy-A025s 3GB_32GB BLACK	1	18,599.00	18,599.00	-	-	18,599.00
Total		1		18,599.00	-	-	18,599.00

Amount in Words: Eighteen Thousand Five Hundred Ninety Nine Rupees only