

Date: April 24, 2018

Invoice # 51



Contract # KGR-1128

Bill To

Saima Paari Mall

KDA Sch.2 H, D-14 b Sharah-e-Sher Shah
Suri, Block H North Nazimabad, Karachi,
Karachi City, Sindh

021, Bollnas, Gavleborg, Sweden.

Ph: 021-34690046

From

Crown Tower

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

Sr. #	ITEMS / SERVICES	AMOUNT
1	Sales	SEK 6,000.00
SUBTOTAL		SEK 36,000.00
DISCOUNT		SEK 10,800.00
TOTAL		SEK 10,800.00
Tax		SEK 6,300.00
NET TOTAL		SEK 31,500.00

Payment Method : Half Yearly

Invoice Due Date : May 04, 2018

Thank you for visiting us and making your first purchase! We're glad that you found what you were looking for. It is our goal that you are always happy with what you bought from us, so please let us know if your buying experience was anything short of excellent. We look forward to seeing you again. Have a great day!