

SATTAR ENTERPRISES HAFIZABAD

Invoice

Date: 19/12/2024

Customer Details

Name: Adnan

Address: Hafizabad

Contact: 03456664762

Previous Dues: 215 PKR

Contact: 03xx-xxxxxxx

Sales Manager: Talha Ahsan

#	Description	Quantity	Price Per Unit	Total Price
1	momo (Junks)	1	50	50.00
Total:				50.00
Payment:				0.00
Remaining:				265.00 PKR