## SATTAR ENTERPRISES HAFIZABAD Invoice

Date: 18/12/2024

**Customer Details** 

Contact: 03xx-xxxxxxx

Name: Abdur Rahman

Sales Manager: Talha Ahsan

Address: Vanike Tarar

Contact: 03157642387

Previous Dues: 0 PKR

#	Description	Quantity	Price Per Unit	Total Price
1	Sooper (Biscuits)	1	40	40.00
2	choc bar (Icecream)	1	50	50.00
3	pooky (Junks)	1	100	100.00
4	Guppy (Junks)	1	5	5.00
5	momo (Junks)	1	50	50.00
Total:				245.00
Payment:				0.00
Remaining:				245.00 PKR