

SATTAR ENTERPRISES HAFIZABAD

Invoice

Date: 18/12/2024

Customer Details

Name: Abdur Rahman

Address: Vanike Tarar

Contact: 03157642387

Previous Dues: 245 PKR

Contact: 03xx-xxxxxxx

Sales Manager: Talha Ahsan

#	Description	Quantity	Price Per Unit	Total Price
1	Sooper (Biscuits)	1	50	50.00
2	choc bar (Icecream)	1	50	50.00
3	pooky (Junks)	1	100	100.00
4	Guppy (Junks)	1	5	5.00
5	jello melo (Junks)	1	10	10.00
6	momo (Junks)	1	50	50.00
7	Sooper (Biscuits)	1	50	50.00
8	choc bar (Icecream)	1	50	50.00
9	pooky (Junks)	1	100	100.00
10	pooky (Junks)	1	100	100.00
11	Guppy (Junks)	1	5	5.00
12	jello melo (Junks)	1	10	10.00
13	momo (Junks)	1	50	50.00
Total:				630.00
Payment:				630.00
Remaining:				245.00 PKR