

# 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	Guppy (Junks)	1	5	5.00
11	jello melo (Junks)	1	10	10.00
12	momo (Junks)	1	50	50.00
13	Sooper (Biscuits)	1	50	50.00
14	choc bar (Icecream)	1	50	50.00
15	pooky (Junks)	1	100	100.00
16	Guppy (Junks)	1	5	5.00
17	jello melo (Junks)	1	10	10.00
Total:				1015.00
Payment:				1015.00
Remaining:				245.00 PKR

#	Description	Quantity	Price Per Unit	Total Price
18	momo (Junks)	1	50	50.00
19	Sooper (Biscuits)	1	50	50.00
20	choc bar (Icecream)	1	50	50.00
21	pooky (Junks)	1	100	100.00
22	Guppy (Junks)	1	5	5.00
23	Guppy (Junks)	1	5	5.00
24	jello melo (Junks)	1	10	10.00
<b>Total:</b>				1015.00
<b>Payment:</b>				1015.00
<b>Remaining:</b>				245.00 PKR