SATTAR ENTERPRISES HAFIZABAD Invoice

Date: 19/12/2024

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	momo (Junks)	100	50	5000.00
Total:				5000.00
Payment:				5000.00
Remaining:				0.00 PKR