

INVOICE

BILL TO,

MR. KHUBAIB GHOURI KARACHI

Invoice # 048979 Date: 11-07-2023

S.NO	DESCRIPTION	QTY	PRICE	TOTAL
1	ZK K50 ATTENDANCE MACHINE (1 YEAR WARRANTY) S/N CQU2222660984	1	18500/-	<mark>18500/-</mark>
GRAND	TOTAL			18500/-