

# Tawakkal Marketing Traders

PURCHASE INVOICE			#24060007
Invoice To :	Electricity Equipment Expenses	Date:	06-Jun-2024
Address	MirpurKhas		

#	Item	Qty	Price	Discount (Rs)	Discount (%)	Amount
1	Test Medicine	1	Rs 602.00	Rs 0.00	0.00%	Rs 602.00

Additional Notes	Sub Total :	Rs 602.00
	Total Discount :	Rs 0.00
	Total Bill :	Rs 602.00

## Terms & Conditions

- If You Find Any Query Than Contact Under 1 Week Otherwise Any Changes Would Not Be Accepted!

Signature\_\_\_\_\_