

Tawakkal Marketing Traders

| SALE INVOICE | | | #24070001 |
|------------------|--------------------------------|-------------|-------------|
| Invoice To : | Electricity Equipment Expenses | Date: | 01-Jul-2024 |
| Address | MirpurKhas | | |
| Transport Name | | Vehicle No. | |
| Driver Name | | Contact No. | |
| Built No. | | | |
| Previous Balance | | | Rs 0.00 |

| # | Item | Qty | Price | Discount (Rs) | Discount (%) | Amount |
|---|-------------------|-----|-----------|---------------|--------------|-------------|
| 1 | test - 2024-07-18 | 10 | Rs 150.00 | Rs 0.00 | 0.00% | Rs 1,500.00 |

| | | |
|------------------|-------------------|-------------|
| Additional Notes | Sub Total : | Rs 1,500.00 |
| | Total Discount : | Rs 0.00 |
| | Total Bill : | Rs 1,500.00 |
| | Closing Balance : | Rs 1,500.00 |

Terms & Conditions

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

Signature_____