

Tawakkal Marketing Traders

SALE INVOICE			#24070001
Invoice To :	Electricity Equipment Expenses	Date:	01-Jul-2024
Address	MirpurKhas		
Transport Name	asdf	Vehicle No.	sdf
Driver Name	sdf	Contact No.	
Built No.			
Previous Balance			Rs -119,260.00

#	Item	Qty	Price	Discount (Rs)	Discount (%)	Amount
1	test	502	Rs 250.00	Rs 0.00	0.00%	Rs 125,500.00

Additional Notes	Sub Total :	Rs 125,500.00
	Total Discount :	Rs 0.00
	Total Bill :	Rs 125,500.00
	Closing Balance :	Rs 6,240.00

Terms & Conditions

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

Signature_____