

Tawakkal Marketing Traders

SALE INVOICE			#24070002
Invoice To :	Electricity Equipment Expenses	Date:	02-Jul-2024
Address	MirpurKhas		
Transport Name		Vehicle No.	dff
Driver Name	ffg	Contact No.	dsvds
Built No.	sd		
Previous Balance			Rs -66,510.00

#	Item	Qty	Price	Discount (Rs)	Discount (%)	Amount
1	test - 2024-07-18	1	Rs 0.00	Rs 0.00	0.00%	Rs 0.00

Additional Notes	Sub Total :	Rs 0.00
	Total Discount :	Rs 0.00
	Total Bill :	Rs 0.00
	Closing Balance :	Rs -66,510.00

Terms & Conditions

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

Signature_____