

AL FATAH Trading & Co.

Bill To:

Vurke Inc. Pvt LTD

9/4, 13 Street, Saddar

Invoice #: F-02384

Dated: 05-07-2020

S No.	Description	Amount	Total
	2 BIG SCREWDRIVER (+)	5,450	5,450
	10x20 TOOLS BOX	18,120	18,120
	15 FEMALE PORTS	800	800
	2X3 1 EXTENTION BOARD	4,500	4,500
	1'' NEEL BOX	350	350
		Total	29,220/-

Note:

- *This bill is computerized and subjected to all taxes.*
- *No Refund, No Exchange*
- *Only Cash Payment*