## **AL FATAH Trading & Co.**

Attention: Invoice #: 2632

Pakistan Life Saving Foundation Dated: 05-02-2024

A34/3, Clifton Karachi.

S No.	Description	Amount	Total
	2 X 1 KG POLYESTER RESIN	23,900	23,900
	125 ML MEKP	3,200	3,200
	1 M2 OF 600 G GLASS FIBER MAT	16,700	16,700
	1 X 3" PAINT BRUSH	10,001	10,001
	1 X 6" LONG PILE REFILL	3,300	3,300
	1 X 1 L PLASTIC CONTAINER	1,200	1,200
	1 X 6" PADDLE ROLLER	3,400	3,400
		Total	61 701 /
		Total	61,701/-