

THE WARSI FARM

INVOICE

#I-0047-2025

Booking Date 2025-04-19	Billed to Hanzalamaw MC 728, green town 0340-2097079	From The Warsi Farm B-655, F.B.A Block # 13, Gulberg, Karachi
Invoice Date 2025-04-19		

Service	Qty	Total Amount
Hissa - Ijtemai Cow No: I7 Hissa No: 2 • Day First	1	PKR 23,000
Subtotal:		PKR 23,000
Shipping:		Free
Total:		PKR 23,000
Amount Paid:		PKR 10,000
Amount Due:		PKR 13,000

PAYMENT INFO

ACCOUNT NAME (HBL)	BRANCH	IBAN	ACCOUNT NO
TW TRADERS	ZIAUDDIN SHAHEED ROA	PK10HABB0016787900655603	16787900655603

TERMS & CONDITIONS

- Livestock bookings must be paid in full at the time of purchase. For Qurbani orders, full payment is required at least 7 days before Eid.
- Accepted payment methods: Cash, Bank Transfer, Easypaisa, JazzCash, or Online Checkout.
- Free delivery within Karachi. Delivery timelines are communicated at the time of booking. Delays due to unforeseen events will be informed in advance.
- Ensure accurate delivery information and availability at the time of delivery. Any delays caused due to incorrect information or unavailability at delivery address will not be compensated.
- THE WARSI FARM is not liable for delays or issues caused by unforeseen circumstances like natural disasters, transport strikes, or technical faults.