Sindh Gas Direct



Purchase Payment Invoice

| Invoice ID | SZQO45MFEZ | Date: | 27-02-2019 | |
|------------|------------|-------|----------------------|--|
| Gas Rate: | 110.10/- | | Plant One Updated | |

Purchase Details

| SNo. | Cylinder Code | Tier Weight (KG) | Cylinder Weight (KG) | Gas Weight (KG) | | Price (Rs.) |
|---------------------|------------------|---------------------|-------------------------|--------------------|------------|-------------|
| 1 | 351 | 20 | 30 | 10 | | 1101 |
| Total Price: | | | | | 1,101.00/- | |
| Balance: | | | | | 0.00/- | |
| Amount Paid Before: | | | | | 1.00/- | |
| New Payment: | | | | | 1.00/- | |
| Total Amount Paid: | | | | | 2.00/- | |
| Remaining Payment: | | | | | 1,099.00/- | |

Signature

Issued on 27-02-2019 Page 1/1