

INVOICE

Abdullah

Bill to
Usman variety store
Wazirabad

Invoice No.: 24-200-000076
Date: 04/09/2024
Due date: 04/09/2024
Payment status: Unpaid

#	Item	Quantity	Unit price	Total
1	Memories	1	2,200.00	2,200.00
2	Memories Forever	1	2,200.00	2,200.00
3	Arthur	1	1,450.00	1,450.00
4	Khash & Oud	1	1,950.00	1,950.00
5	Zirconia	1	1,400.00	1,400.00
6	SaGa	1	2,200.00	2,200.00
7	MR Silk foundation	6	315.00	1,890.00
8	MR Foundation MR	6	380.00	2,280.00
			Total	Rs15,570.00