

INVOICE

Abdullah

Bill to

Javaid shopping center

daska

Invoice No.:

25-200-000253

Date:

26/03/2025

Due date:

26/03/2025

Payment status:

Unpaid

#	Item	Quantity	Unit price	Total
1	MR 2in1 Face Powder (pink)	6	445.00	2,670.00
2	MR Air Brush Foundation	3	480.00	1,440.00
3	MR Pump Primer	2	740.00	1,480.00
4	MR liquid Foundation	12	380.00	4,560.00
5	MR Black Gloss	24	170.00	4,080.00
6	MR 32 Eyeshade Kit	2	660.00	1,320.00
7	MR new 24 color eyeshade kit	1	530.00	530.00
8	MR Glitter eyeshade Kit	2	560.00	1,120.00
			Total	Rs17,200.00