



CASO Wear
North Karachi
Karachi
Sindh
75850

Email: contact@casowear.com

Invoice

Invoice #: 202004-0004
Invoice Date: 2020-04-17 17:42:38
Order Date: 2020-04-17 17:42:25
Order Number: 181

Bill to:

Description	Qty	Total
Test Product 7 - M	2	Rs1,000.00
Subtotal:		Rs1,000.00
Total:		Rs1,000.00