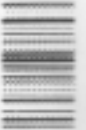




Invoice Document



SN3310

Bill To: Invoice: 02/24/2025

Br/No: Date:

492 317 0553863 Due Date: 02/24/2025

Payment Terms:

Product Name	Quantity	Unit Price	Amount
Gloves Vinyl	2.00 Units	900.00 Rs.	1,800.00 Rs.
Dry Mop	1.00 Units	600.00 Rs.	600.00 Rs.
Total	4.0		2,400.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Date	2,400.00 Rs.

برابر _____

میزر _____

رقم 45 تفصیل

نوع اور

666

24-2-2025

Regilla

660

میران

U&S

محول چوک - لیٹن روٹ