

Invoice

**BABA LATIF STORE**

Canal Park Bazar Main Market Gulberg II, Lahore  
 Contact: 0336-4197381, 0321-4115683,  
 0301-4124574 Jazzcash (M Rafiq)  
 0309-9822691

No: SAL-112789  
 Date: 04/02/2025 12:40 PM  
 CheckoutBy: BABA LATIF

Name:  
 Address:  
 Phone:

S.No	Particulars	Qty	Rate	Net Total	Amount
1	DI JON MUSTERD REMIA 370GM	3	1,280.00	3,840.00	3,840.00
2	REGGIA SPEGGHTE 19NUM	3	380.00	1,140.00	1,140.00
3	SUFI OIL 16LTR TIN	1	9,200.00	9,200.00	9,200.00
4	KIKKOMAN SOYA SAUCE 1LTR	1	1,020.00	1,020.00	1,020.00
<b>Total Qty</b>		<b>8</b>			
<b>Sub Total</b>				<b>15,200.00</b>	<b>15,200.00</b>
<b>Discount</b>				<b>0.00</b>	<b>0.00</b>
<b>Total Amount</b>				<b>15,200.00</b>	<b>15,200.00</b>
<b>Balance</b>				<b>0.00</b>	<b>0.00</b>

1) NO WARRANTY WITHOUT ORIGINAL INVOICE  
 AND PACKING.  
 2) DAMAGED OR BURNT ITEMS HAVE NO  
 WARRANTY

*Rabeel*

**PAID**  
 01 FEB 2025  
**BABA LATIF STORE**  
 CANAL PARK BAZAR MAIN MARKET GULBERG II LAHORE

Received By \_\_\_\_\_  
 Checkout By \_\_\_\_\_