Zohaib A. Mughal
Comission Agent

Heaven House School Kids` Branch,
Near Shahjehan Masjid,
THATTA.
0315.5427818, 0333.2561758

EST 2000 ZOHAIB ALI MUGHAL COMMISSION AGENT

NTN No.

Invoice

INVOICE DETAILS

Invoice No. 59,103

Date August 27, 2025

Ref.

CUSTOMER DETAILS

FAROQUE MEMON C/S

SHAHI BAZAR THATTA

3212087578

Sales Rep. OWAIS ALI MUGHAL

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	UMDA 1KG 1X12	10	Each	10.00	0.12	Each	5,290.00	Each		5,290.00	52,900.00
2	UMDA-1/2KG 1X24	5	Each	5.00	0.06	Each	5,290.00	Each		5,290.00	26,450.00
3	200GRAM GHEE 1X48	5	Each	5.00	0.05	Each	4,290.00	Each		4,290.00	21,450.00
4	400GRAM GHEE 1X24	5	Each	5.00	0.05	Each	4,270.00	Each		4,270.00	21,350.00
5	MARGAN-3LTR GROSS BTL 1X4	8	Each	8.00	0.00	Each	1,350.00	Each		1,350.00	10,800.00
6	MARGAN 16 KG BKT BANASPATI	3	Each	3.00	0.05	Each	7,100.00	Each		7,100.00	21,300.00
7	BABU-10KG BKT BANASPATI	2	Each	2.00	0.02	Each	4,525.00	Each		4,525.00	9,050.00
8	UMDA-ZERO-1LTR POUCH 1X5	30	Each	30.00	0.00	Each	2,200.00	Each		2,200.00	66,000.00
9	IKHLASS-1LTR POUCH 1X5	30	Each	30.00	0.00	Each	2,200.00	Each		2,200.00	66,000.00
10	TOHFA 1LTR POUCH 1X5	15	Each	15.00	0.00	Each	2,200.00	Each		2,200.00	33,000.00
11	ZAINAB HALT LITRE 1X5	5	Each	5.00	0.00	Each	1,150.00	Each		1,150.00	5,750.00
12	100GRAM GHEE 1X60	5	Each	5.00	0.03	Each	2,700.00	Each		2,700.00	13,500.00
13	ZAUQEEN-3LTR BTL 1X6	20	Each	20.00	0.00	Each	1,450.00	Each		1,450.00	29,000.00
	TOTALS :-	143			0.380				TOTAL :-		376,550.00

Accountant

Received By

Wednesday, August 27, 2025

Software by: Surelink 0328-4888668, 0335-5100234

12:15:57 pm