

Zohaib A. Mughal

Comission Agent

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



NTN No.

Invoice

INVOICE DETAILS

Invoice No. 59,632

Date September 20, 2025

Ref.

CUSTOMER DETAILS

QALANDRI-KIRYANA GARHO

GARHO

3003015038

Sales Rep. MANSOOR-A. DAYO.0315-3086163

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	HILAL-3LTR BTL 1X6	120	Each	120.00	0.00	Each	1,300.00	Each		1,300.00	156,000.00
2	TOHFA-1LTR BTL 1X12	120	Each	120.00	0.00	Each	460.00	Each		460.00	55,200.00
3	GALA-5R/S 18X30****	180	Each	180.00	0.00	Each	121.00	Each		121.00	21,780.00
4	KREMORE-5R/S 18X30	90	Each	90.00	0.00	N/A	121.00	Each		121.00	10,890.00
5	GIBS-KHOPRA BOX 1R/S 24X150PCS	72	Each	72.00	0.00	Each	122.50	Each		122.50	8,820.00
TOTALS :-		582			0.000					TOTAL :-	252,690.00

Accountant

Saturday, September 20, 2025

Software by: Surelink 0328-4888668, 0335-5100234

Received By

9:40:58 pm