

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. 59,663

Date September 22, 2025

Ref.

CUSTOMER DETAILS

PREM-CHAND K/S

THATTA-CITY

3013863792

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

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	HILAL-16LTR TIN	6	Each	6.00	0.00	Each	7,300.00	Each		7,300.00	43,800.00
TOTALS :-		6			0.000					TOTAL :-	43,800.00

Accountant

Monday, September 22, 2025

Software by: Surelink 0328-4888668, 0335-5100234

Received By

3:35:22 pm