

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : SELF

No. : 196

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY256	30	750.00	22500.00

Qty. 30 Total 22500

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Two Thousand Five Hundred Only

Bill Amount 22500.00

Narration :

Previous Bal. -22500

Packed By :

Balance 0

Authorized Signatory