

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : KT LOGESTIC

No. : 230

Date: 23-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY256	180	750.00	135000.00

Qty. 180 Total 135000

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesOne Lac Thirty-Five Thousand Only

Bill Amount 135000.00

Narration :

Previous Bal. -100000

Packed By :

Balance 35000

Authorized Signatory