

SRF

Order / Estimate

Customer Details

ATOZ FOOTWEAR

Transporter : SELF

No. : 272

Date: 25-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	96	580.00	55680.00

Qty. 96 Total 55680

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

Rupees Fifty-Five Thousand Six Hundred And Eigthy Only

Bill Amount 55680.00

Narration :

Packed By :

Balance 55680

Authorized Signatory