

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

No. : 292

Transporter :

Date: 27-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY728	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. -22200

Packed By :

Balance 300

Authorized Signatory