

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : AMAR

No. : 304

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	XL2201N9	50	550.00	27500.00

Qty. 50 Total 27500

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Seven Thousand Five Hundred Only

Bill Amount 27500.00

Narration :

Previous Bal. -27200

Packed By :

Balance 300

Authorized Signatory