

SRF

Order / Estimate

Customer Details

ABUZER MKT

No. : 317

Transporter :

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	6	260.00	1560.00
2	BYBAND	12	350.00	4200.00
3	101 CROOSE	18	400.00	7200.00
4	CO-01	18	600.00	10800.00

Qty. 54 Total 23760

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Three Thousand Seven Hundred And Sixty Only

Bill Amount 23760.00

Narration :

Previous Bal. -5240

Packed By :

Balance 18520

Authorized Signatory