

SRF

Order / Estimate

Customer Details
ATOZ FOOTWEAR

Transporter :

No. : 322

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	96	575.00	55200.00

Qty. 96 Total 55200

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

Rupees Fifty-Five Thousand Two Hundred Only

Bill Amount 55200.00

Narration :

Previous Bal. 35200

Packed By :

Balance 90400

Authorized Signatory