

# SRF

## Order / Estimate

### Customer Details

ARSHAD AS MKT

No. : 405

Transporter :

Date: 04-07-2026

Paid By : CREDIT

| Sr | Item     | Qty. | Rate   | Amount  |
|----|----------|------|--------|---------|
| 1  | B SLIDES | 30   | 260.00 | 7800.00 |
| 2  | LASER    | 6    | 260.00 | 1560.00 |
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|                    |        |       |                |
|--------------------|--------|-------|----------------|
| Qty.               | 36     | Total | 9360           |
| Less Discount      | 0.00 % |       | 0.00           |
| Add Transport      |        |       | 0.00           |
| Add GT             |        |       | 0.00           |
| <b>Bill Amount</b> |        |       | <b>9360.00</b> |

RupeesNine Thousand Three Hundred And Sixty Only

Narration :

Packed By :

Balance 9360

Authorized Signatory