

# SRF

## Order / Estimate

### Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : SELF

No. : 440

Date: 07-07-2026

Paid By : CREDIT

| Sr | Item   | Qty. | Rate   | Amount   |
|----|--------|------|--------|----------|
| 1  | SKY728 | 30   | 750.00 | 22500.00 |
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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. 300

Packed By :

Balance 22800

Authorized Signatory