

SRF

Order / Estimate

Customer Details

AFZAL MEMON MUMBRA

Transporter : SAI BABA TRANSPORT

No. : 455

Date: 07-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	MULES	96	350.00	33600.00
2	CO-01	48	600.00	28800.00
3	B SLIDES	24	260.00	6240.00

Qty.	168	Total	68640
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

RupeesSixty-Eight Thousand Six Hundred And Fourty Only

Bill Amount 68640.00

Narration :

Previous Bal. 54880

Packed By :

Balance 123520

Authorized Signatory