

Order

Invoice# **INV-303671-24** Created at:

JOSHIM VAI

	Item Name	Quantity
1	AFZAL SHORIKA 1X5X75 CTN-	8
2	GUTKA CIGARETE SHEMLAN (BLUE)1X10 PCS-	15
3	SOAP LUX CRAMY PERFECTION 48X170ML DZN-	1
4	GUTKA SUPARI CEPTA 1X10 KG KIS-	1
5	ZARDA MOMO 1X12 DZN-	5
6	SABUN TIDE ORIGINAL SCENT CONCENTRATCD 100X72GM CTN-	1
7	BD ALOO 1X10 KG BAG (M)-	1
8	BLADE FATHER 100X20 PCS-	1
9	BLADE RAZOR GILLET BLU-2 12X48 PCS-	1

Total Amount: 3274.00

Total Qty:

34

By: *tuhinjed*

Printed at:

Fri9/8/2024 23:37:03