

Office Tea & Sugar 5,680

Office R201

1531

7,211



Handwritten signature and date 18/09/24



FBR Invoice #: 1631770ILJ59254289  
-KHI - SUP - TS-TOWE  
NTN # B353738  
Transaction No.: 20219003295  
Transaction Date: Sep 18, 2024 10:59 AM  
User: 56341-Hamza  
POS: TS-SAL-019-TS-SAL-019

Original Receipt  
18 SEP 2024 10:59 AM  
POS: TS-SAL-019-TS-SAL-019

Product Description  
Quantity Price Discount Total

Sales Items

Sugar 1kg (Loose)	5.00	149.00	0.00	Rs745.00
Max Sponge Scrub Nail Svr 1's	1.00	99.00	0.00 OM	Rs99.00
Dupas Liquid Sop Fir1 Boqet 1700Ml	1.00	835.00	0.00 OM	Rs835.00
Vital-Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Rose Pt1 Tisu Pop Up 150'S	3.00	199.00	0.00 OM	Rs597.00
Nurpur Milk Full Crm 1Ltr	12.00	3699.00	0.00	Rs3,699.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 7/24.00  
Discount Rs0.00  
Rounding Rs0.00

Invoice Value Rs6,941.00

Freight & Loose Tea on 18/9 250  
Sale Tax Breakup 20  
Exl. Amt GST Int. Amt  
MRP Rs2,003.90 Rs393.10 Rs2,397.00  
NON MRP Rs3,851.00 Rs693.00 Rs4,544.00

Payments

CASH Rs7,000.00  
Change Due Rs59.00

Loyalty information

Name: MALIK HASHMAT ULLAH  
Awarded Points: 19.42  
Redeemed Points: 0.00  
Available Points: 1445.23



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