

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/158	Dated 21-May-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 20240519001	Dated 20-May-24
Dispatch Doc No. Invoice	Delivery Note Date 21-May-24
Dispatched through Goods Vehicle	Destination Kowkur



E. & O. E.

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

