

**SALES INVOICE**

124-8301

Duplicate Invoice**MUSAFA INTERNATIONAL**

0321-7643311 0335-7643311 0303-7643311 042-37643311 042-37643334

**Finex®**Client Name **VERITY STORE**

72/166

**Date:**

04/06/2026 3:40:27 pm

Client No.

**Inv Type:** CREDIT

| Sr.   | Item Name        | Qty | Rate | Discount | Amount |
|-------|------------------|-----|------|----------|--------|
| 1     | FINEX OIL SHINER | 48  | 350  | 0        | 16,800 |
| Total |                  | 48  | --   | 0        | 16800  |

**Gross Total:** Rs.16,800**Previous Balance:** Rs.-37,253.51**Further Discount****Net Total** 16800**Net Amount:** -20,453.51**Total Remaining:** -20,453.51

Signature: \_\_\_\_\_

Prepared By: admin

**OFFICE ADDRESS: 352/H DHALL MOHALLAH NEAR BUKAN KHAN MASJID BEHRIA CENTER SHAHALAM MARKET LAHORE**

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