



New Capital Batteries

Invoice SRN #1036
Invoice Date 22-08-2022 20:19:48
Customer Walk-in Client

Description	Qty	SubTotal
Phoenix-190-	1.00	PKR 17,000.00

Total Tax	PKR 0.00
Total Discount	PKR 0.00
Total	PKR 17,000.00

Thank you for shopping!

Paid