



New Capital Batteries

Invoice SRN #2615
Invoice Date 06-01-2023 06:38:59
Customer Walk-in Client

Description	Qty	SubTotal
VOLTA 175-	1.00	PKR 21,500.00

Total Tax	PKR 0.00
Total Discount	PKR 0.00
Total	PKR 21,500.00

Thank you for shopping!

Paid