

ATTOCK IMPEX & WARE HOUSE (I) S.I.T.E Area, Karachi. Tel: 021 36022971,0333-3157080 0300-3598090 E-mail: attockimpex @gmail.com

Lot No:		Type:		
632/05/22		Xanthan Gum 200 Mesh		
Labour Charges:		Unloading Date:		
RS: 1,600.00		20-05-22		
Remaining	Bill Amount	Created At		
80	RS: 4,000.00	20-05-22		
Remaining	Bill Amount	Created At		
80	RS: 4,000.00	20-06-22		
Remaining	Bill Amount	Created At		
79	RS: 3,950.00	20-07-22		
Remaining	Bill Amount	Created At		
79	RS: 3,950.00	20-08-22		
Remaining	Bill Amount	Created At		
79	RS: 3,950.00	20-09-22		
Remaining	Bill Amount	Created At		
67	RS: 3,350.00	20-10-22		
Remaining	Bill Amount	Created At		
67	RS: 3,350.00	20-11-22		
Labour Total	Billing Total	Summary Total		
RS: 1,600.00	RS: 26,550.00	RS: 28,150.00		
New Lot				
Lot No:		Type:		
746/08/22		PG		
Labour Charges:		Unloading Date:		
RS: 2,800.00		16-08-22		
Remaining	Bill Amount	Created At		
80	RS: 8,000.00	16-08-22		
Remaining	Bill Amount	Created At		
70	RS: 7,000.00	16-09-22		
Remaining	Bill Amount	Created At		
60	RS: 6,000.00	16-10-22		
Remaining	Bill Amount	Created At		
60	RS: 6,000.00	16-11-22		
Remaining	Bill Amount	Created At		
60	RS: 6,000.00	16-12-22		
Remaining	Bill Amount	Created At		
60	RS: 6,000.00	16-01-23		
Remaining	Bill Amount	Created At		
50	RS: 5,000.00	16-02-23		
Remaining	Bill Amount	Created At		
50	RS: 5,000.00	16-03-23		

Remaining	Bill Amount	Created At	
42	RS: 4,200.00	16-04-23	
Remaining	Bill Amount	Created At	
30	RS: 3,000.00	16-05-23	
Remaining	Bill Amount	Created At	
10	RS: 1,000.00	16-06-23	
Remaining	Bill Amount	Created At	
10	RS: 1,000.00	16-07-23	
Remaining	Bill Amount	Created At	
10	RS: 1,000.00	16-08-23	
Remaining	Bill Amount	Created At	
10	RS: 1,000.00	16-09-23	
Labour Total	Billing Total	Summary Total	
RS: 4,400.00	RS: 86,750.00	RS: 91,150.00	
Ended			