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CON357
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ORDERED BY: **INZAMAN KHAN**

					INVOICE DATE 02 JUL 2025			INVOICE NO. 2651038	
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No. of Orig.	No. of Prints of each		Product	Tax	Total No. Copies	Unit Sq. Ft.	Total Sq. Ft.	Unit Price	AMOUNT
		Code	Description						
894	1	6251	B&W DOCUTECH LASER COPIES - 8.5X11; BOND.20LB.D/S	2	894	1	894 @	0.0650	58.11
447	1	600001	3-HOLE PUNCH	2	447			0.0240	10.73
	1	600088	ASSEMBLY	2				0.6530	0.65
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1		600102	COMPUTER SETUP TIME	2					19.77
2% PER MONTH CHARGED ON ALL OVERDUE BALANCES FOR AN EFFECTIVE RATE OF 24% PER ANNUM									
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