SCJ-2026-0292

Invoice

SCJ-2026-0292

Date 09/05/2026 12:49

Customer

Ms. Arooj Rehman Civil Judge Class-III Okara

Mobile: 03236433858

Judicial Complex Okara, Okara, Punjanb, Pakistan
Mobile: 0449200414
Email: scjokara@punjab.gov.pk
scjokara.com

#	Product	Quantity	Unit Price	Total
1	Yellow Paper, 80G, Legal , 0099 , Civil Courts	1.00 Pc(s)	0.00	0.00
2	Double A, 80G, Legal size , 0098 , Civil Courts	1.00 Pc(s)	0.00	0.00
3	Copymate Ream White, 70G, Legal , 0100 , Civil Courts	2.00 Pc(s)	0.00	0.00
4	Paper Pins , 0180 , Desi	1.00 Pkt(s)	0.00	0.00
5	Stamp Pad , 0109 , Crystal	1.00 Pc(s)	0.00	0.00
6	Tag Guchi , 0126 , Desi	1.00 Pc(s)	0.00	0.00
7	Shorthand notebook , 0102 , Rizwan	2.00 Pc(s)	0.00	0.00
8	Lead pencil , 0103 , Dollar	4.00 Pc(s)	0.00	0.00
9	Rubber , 0104 , Bahadur	2.00 Pc(s)	0.00	0.00
10	Sharpener , 0105 , ORO	2.00 Pc(s)	0.00	0.00
11	Gel Pen Black , 0123 , Dollar	4.00 Pc(s)	0.00	0.00
12	Pointer Red , 0120 , Dollar	2.00 Pc(s)	0.00	0.00
13	Ball Point Black , 0131 , Dollar/Signature	4.00 Pc(s)	0.00	0.00
14	Ball Point Blue , 0128 , Dollar	4.00 Pc(s)	0.00	0.00
15	Pointer Black , 0106 , Piano	4.00 Pc(s)	0.00	0.00
16	Ink for Stamp Pad , 0108 , Crystal/Youth	1.00 Pc(s)	0.00	0.00
17	Stapler Pins New , 0179 , Kinbor	1.00 Pkt(s)	0.00	0.00
18	Gum , 0110 , Nafees	1.00 Pc(s)	0.00	0.00
19	Tape , 0125 , Excell	1.00 Pc(s)	0.00	0.00
20	Hand Wash , 0136 , Lifybouy 200ml	1.00 Pc(s)	0.00	0.00
21	Tissue Box , 0135 , Rose Petal	1.00 Pc(s)	0.00	0.00
22	Stapler , 0116 , Nafees	2.00 Pc(s)	0.00	0.00
23	Soap Lux , 0167 , Lux	1.00 Pc(s)	0.00	0.00
24	Highlighter , 0122 , Dollar	1.00 Pc(s)	0.00	0.00

Subtotal: Rs 0.00

Authorized Signatory

Total: Rs 0.00

(zero)

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