

INVOICE

 REFERENCE:
 2

 BILLING DATE:
 05/10/2022

 DUE DATE:
 12/10/2022

OUR INFORMATION BILLING TO SHIPPING TO

Ghuncha Brothers Ahtasham Niazi Usman Ghuncha Brothers Usman Ahtasham Niazi 123 Islamabad Islamabad Islamabad Pakistan US Islamabad Islamabad 10100 Pakistan Pakistan Company No: 0312456789 46000 46000 Company VAT: 690000007 Phone: 03335393878

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|---------|--------|-----------|------------|-------------|------------|
| sdf | 1 | PKR 23.30 | PKR 233.00 | | PKR 233.00 |
| | | | | Total | PKR 233.00 |
| OPEN | | | | Discount | PKR 0.00 |
| OPEN | | | | TAX/VAT 10% | PKR 23.30 |
| | | | | Total Due | PKR 256.30 |

PAYMENT INFORMATION

Ghuncha Brothers & Co. Sort Code: 00-00-00 Account Number: 12345678

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