

Neo Ledger 43 C PASCO HOUSING SOCIETY+ Tel: 03174244654

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То

Hashim 52 B Johar Town Iahore, Punjab 00000 Pakistan

Ship To

Hashim 52 B Johar Town Iahore, Punjab 00000 Pakistan

INVOICE

Invoice #	Date	Due	Order #	Salesperson	Shipping Point	Ship via
SI-0003	2025-02-21	2025-02-21				

Pos	Number	Description		Qt'y	Unit	Make	Model	Price	Disc %	Amount
1	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
2	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
3	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
4	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
5	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
6	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
7	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
8	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
9	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
10	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
11	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
12	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
13	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
14	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
15	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
16	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
17	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
18	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
19	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
20	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
21	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
22	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
23	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
24	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
25	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
26	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
27	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
28	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
29	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
30	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
31	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
32	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
33	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
34	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
35	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
36	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
37	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
38	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
39	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
40	P-0003 P-0004	SERVICE ALL TAXES 1500 SERVICE NO TAXES 2000	2025-02-21	-1 1				1500.00	0%	-1500.00 -2000.00
41 42	P-0004 P-0004	SERVICE NO TAXES 2000 SERVICE NO TAXES 2000	2025-02-21 2025-02-21	-1 -1				2000.00 2000.00	0% 0%	-2000.00
43	P-0004 P-0003	SERVICE NO TAXES 2000 SERVICE ALL TAXES 1500	2025-02-21	-1 -1				1500.00	0%	-1500.00
43 44	P-0003	SERVICE NO TAXES 2000	2025-02-21	-1 -1				2000.00	0%	-2000.00
45	P-0004 P-0003	SERVICE NO TAXES 2000 SERVICE ALL TAXES 1500	2025-02-21	-1 -1				1500.00	0%	-1500.00
46	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1 -1				1500.00	0%	-1500.00
47	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
48	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
49	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
50	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
51	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
52	P-0004	SERVICE NO TAXES 2000	2025-02-21	-1				2000.00	0%	-2000.00
53	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
54	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
55	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
56	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00
57	P-0003	SERVICE ALL TAXES 1500	2025-02-21	-1				1500.00	0%	-1500.00

Subtotal	-97000.00
VAT (14%) on -97000.00	-7140.00
VAT (10%) on -97000.00	-5100.00
VAT (30%) on -97000.00	-15300.00
Paid	- 0.00
Balance Due	-124540.00

one hundred twenty four thousand five hundred forty ***** 00/100

All prices in PKR.

TEST NOTES FOR PRINTING

Thank You for your valued business!