



SALE INVOICE

Buyer: Ahsan		Invoice: SNV-240801000005		Dated 16/08/2024			
Country Pakistan		Supplier's Ref		Other Reference(s)			
		Terms of Delivery		Mode/ Terms of Payment Credit Invoice			
S.No	Description of Goods			Quantity	Rate	Amount	
1	Test Product			10	200.00	2000.00	
VAT Amount (in words) THREE HUNDRED IN US DOLLAR ONLY				Taxable Value 2000.00			
Amount Chargeable (in words) TWO THOUSAND THREE HUNDRED IN US DOLLAR ONLY				Value Added Tax 300.00			
				Discount 0.00			
				Invoice Total : 2300.00			
<u>Declaration</u> We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct				Bank Details			
				Bank Name		Meezan Bank	
				Account No		11170034687131	
				IBAN		PK001SBAD1212313214545	
				Branch		71005	
		Customer's Seal and Signature		for Logical Technologist			
				Authorised Signatory			