

5000

## Cash Invoice

12.000000 60000.00

PK001SBAD1212313214545

71005

120000.00

**Logical Technologist** 

Invoice Date: 14-12-2024 10:07:10

Invoice No: SNV-241201000007

Customer: New Customer 4

03127358583 VAT No: 91052654100

**SALE INVOICE** Item Name QTY Rate Amount

**SUB TOTAL** 

Test Barcode 20

0%	0.00
DISCOUNT	0.00
INVOICE TOTAL	120000.00
Amount In Words : ONE LAC IN US DOLLAR ONLY	TWENTY THOUSAND

INVOICE TOTAL	120000.00
Amount In Words : ONE LAC IN US DOLLAR ONLY	TWENTY THOUSAND
mission de managem	

IN US DOLLAR ONLY						
	Bank Details					
	Bank Name	Meezan Bank				
	Account No	11170034687131				