

SALE INVOICE

Buyer: Test Customer	Invoice: SNV-241201000005	Dated 14/12/2024
Country Pakistan	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
2	test barcode 10 0	5	110.00	550.00

VAT Amount (in words) IN US DOLLAR ONLY	Taxable Value	1100.00
Amount Chargeable (in words) ONE THOUSAND ONE HUNDRED IN US DOLLAR ONLY	Value Added Tax	0.00
	Discount	0.00
	Invoice Total :	1100.00

<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

[illegible]

Authorised Signatory

Printed Date : 23-12-2024

Invoiced By :