


SALE INVOICE

Buyer: Hammad Country Afghanistan	Invoice: SNV-240701000006	Dated 05/07/2024
	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Credit Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Myers Planters Punch	120	11.50	1380.00

VAT Amount (in words) TWO HUNDRED SEVEN IN UAE-DIRHAM ONLY	Taxable Value	1380.00
Amount Chargeable (in words) ONE THOUSAND FIVE HUNDRED EIGHTY SEVEN IN UAE-DIRHAM ONLY	Value Added Tax	207.00
	Discount	0.00
	Invoice Total :	1587.00

<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	UBL BANK
	Account No	1172561274812309
	IBAN	PK02132138AA1273872193
	Branch	002

	Customer's Seal and Signature	for Store 1
		Authorised Signatory