

# SALE INVOICE

Buyer: <b>WALK IN</b>	Invoice: <b>SNV-240701000003</b>	Dated <b>13/07/2024</b>
Country <b>Afghanistan</b>	Supplier's Ref	Other Reference(s)
VAT No : <b>5</b>	Terms of Delivery	Mode/ Terms of Payment <b>Cash Invoice</b>

S.No	Description of Goods	Quantity	Rate	Amount
1	Island Oasis - Wildberry111 3	1	11.50	11.50

VAT Amount (in words) <b>TWO IN UAE-DIRHAM ONLY</b>	<b>Taxable Value</b>	11.50
Amount Chargeable (in words) <b>THIRTEEN IN UAE-DIRHAM ONLY</b>	<b>Value Added Tax</b>	1.73
	<b>Discount</b>	0.00
	<b>Invoice Total :</b>	<b>13.23</b>

<b>Declaration</b> We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct	<b>Bank Details</b>	
	<b>Bank Name</b>	UBL BANK
	<b>Account No</b>	1172561274812309
	<b>IBAN</b>	PK02132138AA1273872193
	<b>Branch</b>	002

Customer's Seal and Signature	
for Store 1  Authorized Signatory	