



## SALE RETURN

Buyer: WALK IN  Country Pakistan	Invoice: SRT-240801000001	Dated 16/08/2024
	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Test Product	15	200.00	3000.00

VAT Amount (in words) <b>FOUR HUNDRED FIFTY IN US DOLLAR ONLY</b>	Taxable Value	3000.00
Amount Chargeable (in words) <b>THREE THOUSAND FOUR HUNDRED FIFTY IN US DOLLAR ONLY</b>	Value Added Tax	450.00
	Discount	0.00
	Invoice Total :	<b>3450.00</b>

<u><b>Declaration</b></u> 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>	
	Bank Name	Meezan Bank
	Account No	11170034687131
	IBAN	PK001SBAD1212313214545
	Branch	71005

Customer's Seal and Signature	for Logical Technologist   Authorised Signatory
-------------------------------	--