

# SALE INVOICE

<b>Buyer:</b> Hammad  <b>Country</b> Afghanistan	<b>Invoice:</b> SNV-240701000004	<b>Dated</b> 13/07/2024
	<b>Supplier's Ref</b>	<b>Other Reference(s)</b>
	<b>Terms of Delivery</b>	<b>Mode/ Terms of Payment</b> Credit Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Island Oasis - Wildberry111 21	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><u>Declaration</u></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

Authorised Signatory