



SALE INVOICE

Buyer: New Customer 4		Invoice: SNV-241101000009		Dated 28/11/2024	
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 Product 1 1.93	5	305.00	1525.00	
VAT Amount (in words) IN US DOLLAR ONLY		Taxable Value 2932.28			
Amount Chargeable (in words) TWO THOUSAND NINE HUNDRED THREE IN US DOLLAR ONLY		Value Added Tax 0.00			
		Discount 29.43			
		Invoice Total : 2902.85			
Declaration 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			
		for Logical Technologist			
		Authorised Signatory			