

# SALE INVOICE

<b>Buyer:</b> <b>New Customer 4</b>    <b>Country</b> <b>Pakistan</b>	<b>Invoice:</b> <b>SNV-241201000010</b>	<b>Dated</b> <b>14/12/2024</b>
	<b>Supplier's Ref</b>	<b>Other Reference(s)</b>
	<b>Terms of Delivery</b>	<b>Mode/ Terms of Payment</b> <b>Cash Invoice</b>

S.No	Description of Goods	Quantity	Rate	Amount
2	Test Barcode 20 2	1000	12.00	12000.00

VAT Amount (in words) <b>IN US DOLLAR ONLY</b>	<b>Taxable Value</b>	23040.00
Amount Chargeable (in words) <b>TWENTY TWO THOUSAND EIGHT HUNDRED IN US DOLLAR ONLY</b>	<b>Value Added Tax</b>	0.00
	<b>Discount</b>	240.00
	<b>Invoice Total :</b>	<b>22800.00</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>	Meezan Bank
	<b>Account No</b>	11170034687131
	<b>IBAN</b>	PK001SBAD1212313214545
	<b>Branch</b>	71005



### Customer's Seal and Signature

	for Logical Technologist
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Authorised Signatory