




SALE INVOICE

Buyer: New Customer 4 Country Pakistan	Invoice: SNV-241201000012	Dated 18/12/2024
	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 Barcode 20 2	100	15.00	1500.00

VAT Amount (in words) IN US DOLLAR ONLY Amount Chargeable (in words) TWO THOUSAND EIGHT HUNDRED FIFTY IN US DOLLAR ONLY	Taxable Value 2880.00	
	Value Added Tax 0.00	
	Discount 30.00	
	Invoice Total : 2850.00	
<u>Declaration</u> 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	