



03127358583

VAT No: 91052654100

SALE INVOICE

Buyer: New Customer 4		Invoice: SNV-241201000011		Dated 17/12/2024			
Country Pakistan		Supplier's Ref		Other Refer	Other Reference(s)		
		Terms of Delivery		Mode/ Term Cash Invoid	Mode/ Terms of Payment Cash Invoice		
S.No	Descri	l ption of Goods		Quantity	Rate	Amount	
2	Test Barcode 20			500	12.00	6000.00	
3	Test Barcode 20 2			500	15.00	7500.00	
VAT A	Amount (in words)		Taxable Value			25920.00	
IN US	S DOLLÀR ONLÝ		Value Added Tax			0.00	
Amou TWE	nt Chargeable (in words) NTY FIVE THOUSAND SIX HUNDRED FIFT	Y IN US DOLLAR ONLY	Discount			270.00	
		••	Invoice Total :			25650.00	
<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			
describes and that an particulars are true and o		ones	Bank Name	Meezan Bank			
			Account No	11170034687131			
			IBAN	PK001SBAD1212313214545			
□ 10000000 Customed Seel and Signature			Branch 71005				
Customer's Seal and Signature			for Logical Techn	ologist	Authoris	ed Signatory	

Printed Date: 18-12-2024 Invoiced By: