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SUB TOTAL

Cash Invoice

12.000000 12000.00

23040.00

Logical Technologist

Invoice Date: 14-12-2024 10:37:49

03127358583 VAT No: 91052654100

SALE INVOICE Item Name QTY Rate Amount

Test Barcode 20

Invoice No: SNV-241201000010

Customer: New Customer 4

0%	0.00			
DISCOUNT	240.00			
INVOICE TOTAL	22800.00			
Amount In Words: TWENTY TWO THOUSAND EIGHT HUNDRED IN US DOLLAR ONLY				

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Amount In Words: TWENTY TWO THOUSAND EIGHT HUNDRED IN US DOLLAR ONLY					
	Bank Details				
	Bank Name	Meezan Bank			
	Account No	11170034687131			
	IBAN	PK001SBAD1212313214545			

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