




SALE INVOICE

Buyer: New Customer 4 Country Pakistan	Invoice: SNV-241101000007	Dated 28/11/2024
	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 Product 1 2.04	20	295.00	5900.00

VAT Amount (in words) IN US DOLLAR ONLY Amount Chargeable (in words) ELEVEN THOUSAND ONE HUNDRED NINETY EIGHT IN US DOLLAR ONLY	Taxable Value	11318.56
	Value Added Tax	0.00
	Discount	120.36
	Invoice Total :	11198.20

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
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