

100

SUB TOTAL

Cash Invoice Logical Technologist

Invoice Date: 18-12-2024 08:25:33 Invoice No: SNV-241201000012 Customer: New Customer 4

1500.00

2880.00

03127358583 VAT No: 91052654100

SALE INVOICE QTY Item Name Rate **Amount** Test Barcode 20 15.000000

0%	0.00			
DISCOUNT	30.00			
INVOICE TOTAL	2850.00			
Amount In Words: TWO THOUSAND EIGHT				

DISCOUNT	30.00
INVOICE TOTAL	2850.00
Amount In Words : TWO THOUSAN HUNDRED FIFTY IN US DOLLAR O	
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Bank Name Account No

IBAN Branch Bank Details Meezan Bank

71005

11170034687131 PK001SBAD1212313214545