


SALE INVOICE

Buyer: WALK IN	Invoice: SNV-240701000002	Dated 13/07/2024
Country Afghanistan	Supplier's Ref	Other Reference(s)
VAT No : 5	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	ISLAND OASIS - WILDBERRY	19	11.50	218.50

VAT Amount (in words) THIRTY THREE IN UAE-DIRHAM ONLY	Taxable Value	218.50
Amount Chargeable (in words) TWO HUNDRED FIFTY ONE IN UAE-DIRHAM ONLY	Value Added Tax	32.77
	Discount	0.00
	Invoice Total :	251.27

<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	UBL BANK
	Account No	1172561274812309
	IBAN	PK02132138AA1273872193
	Branch	002

 Customer's Seal and Signature	for Store 1 <div style="text-align: right;">Authorised Signatory</div>
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