

2500

Cash Invoice

Amount

30000.00

57600.00

12.000000

Logical Technologist

Invoice Date: 14-12-2024 10:36:39

03127358583 VAT No: 91052654100

SALE INVOICE Item Name QTY Rate

Test Barcode 20

Invoice No: SNV-241201000009

Customer: New Customer 4

SUB TOTAL

0%	0.00			
DISCOUNT	600.00			
INVOICE TOTAL	57000.00			
Amount In Words: FIFTY SEVEN THOUSAND IN US DOLLAR ONLY				

INVOICE TOTAL	57000.00			
Amount In Words: FIFTY SEVEN THOUSAND IN US DOLLAR ONLY				
	Bank Details			

Amount In Words : US DOLLAR ONLY	FIFTY SEV	EN THOUSAND IN	
	Bank Details		
	Bank Name	Meezan Bank	
	Account No	11170034687131	
	IBAN	PK001SBAD1212313214545	
自然發展整體	Branch	71005	