



03127358583

VAT No: 91052654100

SALE INVOICE

Buyer: New Customer 4		Invoice: SNV-241101000009		Dated 28/11/202	Dated 28/11/2024		
Country Pakistan		Supplier's Ref		Other Re	Other Reference(s)		
		Terms of Delivery		Mode/ Te Cash Inv	Mode/ Terms of Payment Cash Invoice		
S.No	Descri	tion of Goods		Quantit	y Rate	Amount	
2	Test Product 1 1.93			5	305.00	1525.00	
VAT A	Amount (in words)		Taxable Value			2932.28	
	S DOLLAR ONLÝ		Value Added Tax			0.00	
Amou TWO	nt Chargeable (in words) THOUSAND NINE HUNDRED THREE IN US	S DOLLAR ONLY	Discount 29.43				
			Invoice Total :			2902.85	
Declaration We declare that is Invoice shows the actual price of the goods			Bank Details				
we declare that is invoice snows the actual pric describes and that all particulars are true and c		ce of the goods orrect	Bank Name	Meezan Bank	zan Bank		
			Account No	1117003468713			
			IBAN	PK001SBAD121	001SBAD1212313214545		
			Branch 71005				
□ 大小田 Customer's Seal and Signature			for Logical Technologist Authorised Signatory				

Printed Date: 20-12-2024 Invoiced By: