


SALE INVOICE

| | | |
|------------------------|------------------------------|--|
| Buyer: WALK IN | Invoice: SNV-240701000003 | 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 - Wildberry111 3 | 1 | 11.50 | 11.50 |

| | |
|---|--------------------------|
| VAT Amount (in words) TWO IN UAE-DIRHAM ONLY | Taxable Value 11.50 |
| Amount Chargeable (in words) THIRTEEN IN UAE-DIRHAM ONLY | Value Added Tax 1.73 |
| | Discount 0.00 |
| | Invoice Total : 13.23 |

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| <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 |
| | | Authorised Signatory |