



03127358583 VAT No:

PURCHASE INVOICE

Buyer: Opening Stock Country Pakistan		Invoice: PNV-240801000002		Dated 16/08/2024		
		Supplier's Ref		Other Refere	ence(s)	
		Terms of Delivery		Mode/ Terms of Payment Credit Invoice		
S.No	Desc	ription of Goods		Quantity	Rate	Amount
1	Test Product			5	100.00	500.00
VAT .	Amount (in words)		Taxable Value			500.00
SEVENTY FIVE IN US DOLLAR ONLY Amount Chargeable (in words) FIVE HUNDRED SEVENTY FIVE IN US DOLLAR ONLY			Value Added Tax			75.00
		AR ONLY	Discount			0.00
			Invoice Total :			575.00
We d	aration declare that is Invoice shows the actual peribes and that all particulars are true and Customer's Seal and Sign	correct	for Logical Technologis	st	Authoric	ed Signatory
				Authoris	ed Signatory	

Printed Date: 16-08-2024 Invoiced By: Ali Raza