



03127358583

VAT No: 91052654100

SALE INVOICE

Buyer: New Customer 4		Invoice: SNV-241201000011		Dated 17/12/202	Dated 17/12/2024		
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 Barcode 20			500	12.00	6000.00	
3	Test Barcode 20 2			500	15.00	7500.00	
VAT A	mount (in words)		Taxable Value			25920.00	
IN US DOLLAR ONLY Amount Chargeable (in words) TWENTY FIVE THOUSAND SIX HUNDRED FIFTY IN US DOLLAR ONLY			Value Added Tax			0.00	
			Discount			270.00	
			Invoice Total :			25650.00	
Declaration 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 Meezan Bank				
			Account No	11170034687131			
			IBAN	PK001SBAD1212313214545			
			Branch	71005			
Dustomer's Seal and Signature			for Logical Techn	l .	Autho	rised Signatory	

Printed Date: 19-12-2024 Invoiced By: