



SALE INVOICE

Buyer: New Customer 4		Invoice: SNV-241101000009		Dated 28/11/2024		
Country Pakistan		Supplier's Ref		Other Reference(s)		
		Terms of Delivery		Mode/ Terms of Payment Cash Invoice		
S.No	Description of Goods			Quantity	Rate	Amount
2	Test Product 1 1.93			5	305.00	1525.00
VAT Amount (in words) IN US DOLLAR ONLY				Taxable Value 2932.28		
Amount Chargeable (in words) TWO THOUSAND NINE HUNDRED THREE IN US DOLLAR ONLY				Value Added Tax 0.00		
				Discount 29.43		
				Invoice Total : 2902.85		
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		
		Customer's Seal and Signature		for Logical Technologist		
				Authorised Signatory		