

INVOICE

 REFERENCE:
 1

 BILLING DATE:
 05/10/2022

 DUE DATE:
 06/10/2022

OUR INFORMATION BILLING TO SHIPPING TO

Ghuncha Brothers Ahtasham Niazi Ahtasham Niazi Ahtasham Niazi

Ghuncha Brothers Ahtasham Niazi Ahtasham Niazi Ahtasham Niazi

House no 362 street no 3 near ghee mill stop Irloudsel toov/86/2ustrælefshanßatuæat ghee mill stop model town hu
Pakistan

House no 362 street no 3 near ghee mill stop Irloudsel toov/86/2ustrælefshanßatuæat ghee mill stop model town hu

Pakistan House no 362 street no 3 near ghee mill stop Irluudæl tuvv@62ustrælefslæn@atuæat ghee mill stop model town hu
US Islamabad Islamabad

 10100
 Pakistan
 Pakistan

 Company No: 0312456789
 46000
 46000

Company VAT: 690000007 Phone: 03335393878

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
ok	1	PKR 900.00	PKR 9,000.00		PKR 9,000.00
				Total	PKR 9,000.00
PAID				Discount	PKR 0.00
				TAX/VAT 10%	PKR 900.00
				Total Due	PKR 9,900.00

PAYMENT INFORMATION

Ghuncha Brothers & Co. Sort Code: 00-00-00 Account Number: 12345678

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