

INVOICE

 REFERENCE:
 5

 BILLING DATE:
 05/10/2022

 DUE DATE:
 12/10/2022

OUR INFORMATION BILLING TO SHIPPING TO

Ghuncha Brothers	Amaan	Amaan
Ghuncha Brothers	Amaan	Amaan
123 Islamabad	dafd	dafd
Pakistan		
US	dsd	dsd
10100	Pakistan	Pakistan
Company No: 0312456789	4554	4554
Company VAT: 690000007	Phone: 0312332	

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
aaDI - Aadii	1	PKR 3,200.00	PKR 32,000.00		PKR 32,000.00
				Total	PKR 32,000.00
OPEN				Discount	PKR 0.00
OPEN				TAX/VAT 10%	PKR 3,200.00
				Total Due	PKR 35,200.00

PAYMENT INFORMATION

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

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