



# FBR DIGITAL INVOICE

**Seller**

Name: Adeen  
Address:  
Reg No.:

**Invoice #:**

218158-250626210414-0001

Date: 2025-06-24

Tax Period: 2025-2026

**Recipient**

Name: Maheen Khan  
Address: 33-A  
Reg No.: 123

Description	Qty	Excl.	Tax %	Tax Amt	Extra	Further	Disc %	Disc Amt	Total
Perfume	1	4325.39	0%	0.00	-	-	0%	0.00	4325.39
Backpack	1	3710.40	0%	0.00	-	-	0%	0.00	3710.40
Belt	1	3662.21	0%	0.00	-	-	0%	0.00	3662.21
Chicken leg piece	1	200.00	0%	0.00	-	-	0%	0.00	200.00
motor car	4	8000.00	0%	0.00	-	-	0%	0.00	8000.00
water	1	30.00	0%	0.00	-	-	0%	0.00	30.00
ring	1	4000.00	0%	0.00	-	-	0%	0.00	4000.00
pizza	1	343.00	0%	0.00	-	-	0%	0.00	343.00

**Subtotal (Excl.): \$24271.00**

**Total Discounts: \$0.00**

**Total Taxes: \$0.00**

**FINAL AMOUNT: \$24271.00**