



AFAQ

Street no 13,mohallah eid gah taxila

Invoice

To: ali company
rawalpindi saddar

Invoice No: SVP-1/01-02-2024

QRN: SVP-1/01-02-2024

Date: Feb 01, 2024

demo data

Sr no	Description	Amount/Rate
1	washer	150000/=

GST Tex: 500/=

Total Amount: 150500/=

Total Amount In Word: one hundred and fifty thousand, five hundred only /=

Term And Conditions

this this this this this

Best Regard,

Chief Executive Officer
Afaq
03035568729

📍 Street no 13,mohallah eid gah taxila 📞 03035568729 0511234567 ✉️
Afaq.ahmed.awan729@gmail.com