



## INVOICE#

INV-8

## INVOICE FROM:

AA

**Vendor Name:** Ali Arshad**Building / Office No.:** -**Street Address:** -**City:** -**NTN / TAX No.:** -**Payment Type:** Cash

## INVOICE TO:

MB

**Client Name:** Mr Bilal**Building / Office No.:** Office No 1**Street Address:** Street No 1 Block Y**City:** Islamabad**NTN / TAX No.:** 343434344

## PAYMENT INFO:

## Invoice Dates

Creation Date	Due Date	Supply Date
28 Jul 2025	12 Aug 2025	

## Invoice Details

Item / Narration	Quantity	Unit Price	Discount	TAX %	Amount
Cloth	3.00 Pcs	5,000.00	0.00	0.00	15,000.00

Subtotal: 15,000.00 PKR

Discount: 0.00 PKR

Taxes: 0.00



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**Total Amount: 15,000.00 PKR**