



Emerald Kitchen

Lunch Box Supply Invoice

Date: 01-08-2024 Upto:31-08-2024

NTN # 3793637-9

Client: DevBrains

Date: 02/09/2024

Invoice No: DB/08/24

Date	Meals	Amount
01 st August, 2024	7	2100
02 nd August, 2024	7	2100
03 rd August, 2024	-	-
04 th August, 2024	-	-
05 th August, 2024	6	1800
06 th August, 2024	6	1800
07 th August, 2024	7	2100
08 th August, 2024	6	1800
09 th August, 2024	7	2700
10 th August, 2024	-	-
11 th August, 2024	-	-
12 th August, 2024	7	2100
13 th August, 2024	6	1800
14 th August, 2024	-	-
15 th August, 2024	6	1800
16 th August, 2024	7	2100
17 th August, 2024	-	-
18 th August, 2024	-	-
19 th August, 2024	6	1800
20 th August, 2024	6	1800
21 st August, 2024	7	2100
22 nd August, 2024	7	2100
23 rd August, 2024	7	2100
24 th August, 2024	-	-
25 th August, 2024	-	-
26 th August, 2024	6	1800
27 th August, 2024	7	2100
28 th August, 2024	7	2100
29 th August, 2024	7	2100
30 th August, 2024	7	2100
31 st August, 2024	-	-
Total	139	41700

Rate: Rs 300/meal

Total Payable: Rs 41,700/-

"Rupees Forty-One Thousand and Seven Hundred Only"

Please make the check with the name "Emerald Kitchen" or Transfer to HBL Acc Title: "Emerald Kitchen" with Acc No: "1242-79499638-03"

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