



SHAHID ASSOCIATES

Sale Invoice

Sale Invoice

Supplier Name: AA Associates

Description: EWRWER

Invoice Number: SA-S-000001

Invoice Date: 19-10-2022

Items

Item Name	Type	Rate	Quantity	Amount	Discount	Item Amount
ew	MM	120.00 PKR	3	360.00 PKR	10%	324.00 PKR
4234	3243434	150.00 PKR	2	300.00 PKR	10%	270.00 PKR

Total Amount : 594.00 PKR

TAX: 20.00 PKR

Sale TAX: 40.00 PKR

Gross Total: 654.00 PKR

**Round Up
Discount:** 10.00 PKR

Grand Total: 644.00 PKR

Bill: [1666430183871013.jpg](#)