



TRN : 100297079400003

Invoice No : PU_11114

Invoice Date : 22/05/2025

L.P.O No :

Sales man : wenawa-pos

To

Cust Name : yasir

Address : Dalmia Gulshan e Iqbal

Phone No : 03131042306

TRN :

No	Items Description	Qty	Unit Price	Amount Before VAT	VAT 5%	Amount After VAT
1	logitech mk220 S.N/45123	10	50.00	500.00	25.00	525.00

Amount in words

FOUR HUNDRED SEVENTY TOW DIRHAMS FIFTY
FILS

09:29

Total	525.00
Discount	0.00
VAT@5%	0.00
Net Amount	0.00
Paid	525.00
Balance	0.00

Receive by.....

For trust computer

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