



# Invoice

Date: 30/01/2022 20:76

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

**Amount Due: 54545454 PKR**

From:

**shehzad ahmed**

fdsdfssfsfsfsd

Email: a@gmail.com

Phone: 32434343243

To:

**sdfdsfdf**

sdfsdfnkjndfs

Email: f@gmail.com

Phone: 42332434234

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
617186	foods	21	25	525	20	505
425358	goat	230	235	54050	230	53820
					<b>subTotal</b>	54325 PKR
					<b>Tax</b>	320 PKR
					<b>Total</b>	54,005 PKR

**Account Type**      sdfdssdfd

**Account Title**      Shehzad Ahmed

**Account No.**      32443223432

