



Invoice

Date: 30/01/2022 23:69
Invoice No: 54345343
NTN No: 23423434
INC No:

Amount Due: PKR

From:

shehzad ahmed
fdsdfssdfsfsd
Email: s@gmail.com
Phone: 32434343243

To:

Junaid
kahdhasdhasdas
Email: ali@volksanddavid.com
Phone: 30276012642

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
700633	food	321	25	8025	230	7795
526317	food	320	25	8000	320	7680
subTotal					15475 PKR	
Tax					2310 PKR	
Total					13,165 PKR	

Account Type

JazzCash

Account Title

Shehzad Ahmed

Account No.

32443223432

