



Invoice

Date: 29/01/2022 18:75/p>
Invoice No: 3244324323423
NTN No: 23423434
INC No: 54545454

Amount Due: 54545454

From:

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

To:

sdfdsfdfs
sdfsdfnkjndfs
Email: f@gmail.com
Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
580050	foods	41	55	2255	0	2255
subTotal						2255
Tax						46
Total						2209

Account Type

sdfsdssdfd

Account Title

erewwrerew

Account No.

32443223432