



Invoice

Date: 29/01/2022 18:27

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454

From:

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

To:

sdfdsfdfs
sdfsd fnkjndfs
Email: f@gmail.com
Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
190671	foods	41	55	2255	0	2255
subTotal		2255				

Tax 46
Total 2209
Account Type sdffdssdfd
Account Title erewwrerew
Account No.