



Invoice

Date: 29/01/2022 18:74

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed

fdsdfssfdsfsfd

Email: s@gmail.com

Phone: 32434343243

To:

sdfdsfdf

sdfsdnknjndfs

Email: f@gmail.com

Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
130789	food	451	57	25707	890	24817
215674	oko	760	8085	6144600	8980	6135620
					subTotal	6160437 PKR
					Tax	7560 PKR
					Total	6162747 PKR

Account Type sdfdssdfd

Account Title erewwrerew

Account No. 32443223432