



Invoice

Date: 29/01/2022 19:02

Invoice No: 32443

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed
fdsdfssfdsfsfsd
Email: a@gmail.com
Phone: 23423423432

To:

aqib
sdfsdfnkjndfs
Email: f@gmail.com
Phone: 42332434234

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
69493	food	341	54	18414	430	17984
subTotal		17984 PKR				
Tax		5450 PKR				

Total 12,534 PKR

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

