



# Invoice

**Date:** 29/01/2022 18:55

**Invoice No:** 3244324323423

NTN No: 23423434

INC No: 54545454

**Amount Due: 54545454**

**From:**

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

**To:**

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

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
507810	foods	41	55	2255	0	2255
subTotal		2255				

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