



# Invoice

Invoice No:  
3244324323423

Date: 29/01/2022 18:79

NTN No: 23423434  
INC No: 54545454

**Amount Due: 54545454**

From:

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

To:

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

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
318032	foods	41	55	2255	0	2255
subTotal						2255
Tax						46
Total						2209
Account Type						sdffdssdfd
Account Title						erewwrerew
Account No.						