



Invoice

Date: 30/01/2022 23:89

Invoice No: 54345343

NTN No: 23423434

INC No:

Amount Due: PKR

From:

shehzad ahmed

fdsdfssfsdfsfsd

Email: s@gmail.com

Phone: 32434343243

To:

Junaid

kahdhasdhasdas

Email: ali@volksanddavid.com

Phone: 30276012642

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
275094	food	321	25	8025	230	7795
526317	food	320	25	8000	320	7680
					subTotal	15475 PKR
					Tax	2310 PKR
					Total	13,165 PKR

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

