



# Invoice

Date: 30/01/2022 23:63

Invoice No: 54345343

NTN No: 23423434

INC No:

**Amount Due: PKR**

From:

**shehzad ahmed**

fdsdfssfsfsfsd

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
690054	food	321	25	8025	230	7795
526317	food	320	25	8000	320	7680
					<b>subTotal</b>	15475 PKR
					<b>Tax</b>	2310 PKR
					<b>Total</b>	13,165 PKR

**Account Type** JazzCash

**Account Title** Shehzad Ahmed

**Account No.** 32443223432

