



Invoice

Date: 29/01/2022 19:42

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
140073	food	1	5	0	0	0
subTotal				0 PKR		
Tax				0 PKR		

Total 0 PKR

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

