



Invoice

Date: 29/01/2022 18:83/p>

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454

From:

shehzad ahmed

fdsdfssdfsfsd

Email: s@gmail.com

Phone: 32434343243

To:

sdfdsfdfs

sdfsdfnkjndfs

Email: f@gmail.com

Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
826158	foods	41	55	2255	0	2255
subTotal						2255
Tax						46
Total						2209

Account Type sdfdssdfd

Account Title erewwrere

Account No.