



# Invoice

Date:29/01/2022 18:94/p>

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

## Amount Due: 54545454

From:

**shehzad ahmed**

fdsdfssfdsfsfd

Email: s@gmail.com

Phone: 32434343243

To:

**sdfdsfdsf**

sdfsdfnkjndfs

Email: f@gmail.com

Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
935726	foods	41	55	2255	0	2255

<b>subTotal</b>	2255
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<b>Tax</b>	46
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<b>Total</b>	2209
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<b>Account Type</b>	sdffdssdfd
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<b>Account Title</b>	erewwrerew
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<b>Account No.</b>	
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