

Invoice

Date: 29/01/2022 19:82

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

Description QTY Unit Price Total Price Discount Net Price

528816 foods	231	25	5775	0	5775
34348 sfdfd	320	25	8000	230	7770
824592 fgdg	430	25	10750	2330	8420

Description QTY Unit Price Total Price Discount Net Price

76631 goat 230 545 125350 226 125124

subTotal 147089 PKR

Tax 2230 PKR

Total 144859 PKR

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

