



Invoice

Date: 29/01/2022 19:30

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
351185	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

