



# Invoice

Date: 29/01/2022 18:03/p>

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

**Amount Due: 54545454**

**From:**

**shehzad ahmed**  
fdsdfssfdsfsfsd  
Email: s@gmail.com  
Phone: 32434343243

**To:**

**sdfdsfdsf**  
sdfsdfnkjndfs  
Email: f@gmail.com  
Phone: 54354433543

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
803372	foods	41	55	2255	0	2255
<b>subTotal</b>				2255		

<b>Tax</b>	46
<b>Total</b>	2209
<b>Account Type</b>	sdffdssdfd
<b>Account Title</b>	erewwrerew
<b>Account No.</b>	32443223432