



Invoice

Date: 29/01/2022 19:22

Invoice No: 32443

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed

fdsdfssfsfsfsd

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 |
|--------|-------------|-----|------------|-------------|----------|-----------|
| 89039 | foods | 231 | 25 | 5775 | 0 | 5775 |
| 34348 | sfdfd | 320 | 25 | 8000 | 230 | 7770 |
| 824592 | fgdg | 430 | 25 | 10750 | 2330 | 8420 |
| 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

