



Invoice

Date: 01/02/2022 16:10

Invoice No: 3244324323423

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed

44,street

Email: a@gmail.com

Phone: 32434343243

To:

ahmad ali

sdfsdfsdfsdfsdfsdfsdfsdf

Email: jjjj@gmail.com

Phone: 30471080332

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
954126	foods	231	25	5775	315	5460
					subTotal	5460 PKR
					Tax	320 PKR
					Total	5,140 PKR

Account Type	JazzCash
Account Title	Shehzad Ahmed
Account No.	32443223432

