



Invoice

Date: 29/01/2022 19:74

Invoice No: 32443

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed

fdsdfssfdsfsfd

Email: a@gmail.com

Phone: 23423423432

To:

aqib

sdfsdnknjndfs

Email: f@gmail.com

Phone: 42332434234

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
438912	food	4231	5	21155	0	21155
					subTotal	21155 PKR
					Tax	4320 PKR
					Total	16,835 PKR

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

