



Invoice

Date: 30/01/2022 23:66

Invoice No: 3244324

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed

fdsdfssfsfsfsd

Email: a@gmail.com

Phone: 32434343243

To:

Junaid

kahdhasdhasdas

Email: ali@volksanddavid.com

Phone: 30276012643

Sr#	Description	QTY	Unit Price	Total Price	Discount	Net Price
865233	food	321	35	11235	320	10915
352779	goods	32	25	800	3210	-2410
subTotal					8505 PKR	
Tax					3240 PKR	
Total					5,265 PKR	

Account Type JazzCash

Account Title Shehzad Ahmed

Account No. 32443223432

