



Invoice

Date: 29/01/2022 19:83

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

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
222729	foods	231	25	5775	0	5775
34348	sdfdf	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

