



# Invoice

Date: 29/01/2022 19:97

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
45057	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
					<b>subTotal</b>	147089 PKR
					<b>Tax</b>	2230 PKR
					<b>Total</b>	144859 PKR

**Account Type** JazzCash

**Account Title** Shehzad Ahmed

**Account No.** 32443223432

