



Invoice

Date: 29/01/2022 19:89

Invoice No: 32443

NTN No: 23423434

INC No: 54545454

Amount Due: 54545454 PKR

From:

shehzad ahmed
fdsdfssfdsfsfsd
Email: a@gmail.com
Phone: 23423423432

To:

aqib
sdfsdfnkjndfs
Email: f@gmail.com
Phone: 42332434234

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
844154	foods	231	25	5775	0	5775
34348	sfdfd	320	25	8000	230	7770
824592	fgdg	430	25	10750	2330	8420

#	Description	QTY	Unit Price	Total Price	Discount	Net Price
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				

