

پاکستان نائٹ سنٹر

051-2748657 - اسلام آباد، F-7/2، مانمار کیٹ، 0314-4127885

تاریخ: 2025-9

رقم	ریٹ	تفصیل	تعداد
		3780 روپیہ	210
3780	روپیہ		

PAID

Paid by
Ibtahin
30 less

0312-5154632

یہاں پر سستیوں کو کوئی روٹی ہی نہیں ہے۔



TAHIR NAAN CENTRE

F-7/2 Rana Market, Islamabad

Prop: Saeed Qureshi

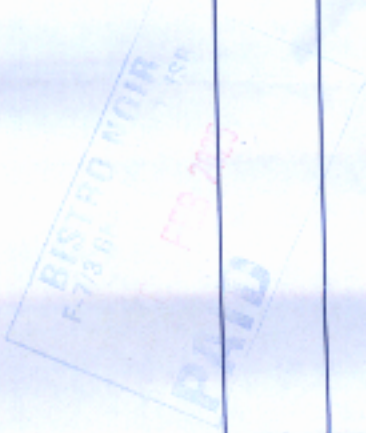
Cell: 0342-5060179, 0345-9629151

Date: _____

No. _____

Name: _____

QTY	DETAILS	RATE	AMOUNT
600	Realis		1100
		TOTAL	1100



Signature _____

INVOICE

Plot # 2, Street # 13, Ghorī Garden, Islamabad.
Cell: 0346-766 58 60, 0346-548 80 25

Name:	Invoice No : 187
Address:	Invoice Date : 9-2-15
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	6	1080
<input type="checkbox"/> 1.5 Carton		
<input type="checkbox"/> 500ml		
<input type="checkbox"/> Security Assign		
<input type="checkbox"/> Security Return		
<input type="checkbox"/> Tap		
<input type="checkbox"/> Stand		
<input type="checkbox"/> Pump		
<input type="checkbox"/> Other		
Total Amount		1080

MARKET ISB
1080

Received by Sign.

Signature & Stamp

Kindly Clear all the dues before the starting 1st week of every month

Customer Care

0317-7777464

0337-0777464

St. # 6054

Date: 09/29/25

Customer Name: Bigbro Noir Contact # _____

Address: F-6

Time of Supply: _____

S. #	Item Name	Qty	Rate (PAK)	Total	
1	19 litre (New)			8	
2	19 Litre (Refill)				
3	12 litre				
4	6 litre				
5	1.5 litre				
6	0.5 litre				
7	1 litre Glass (New)				
8	1 litre Glass (Refill)				
9	320ml Glass (New)				
10	302ml Glass (Refill)	24	32		768
11	Dispenser (Purwm others)				9
12	Recovery				
			Total Rs.	768	
			Received		
			Balance		

Vehicle No. _____

Name _____

Signature _____

Customer Signature _____

BISTRO NOIR FINAL BILL

Table No: Mr Akbar
Order #: 32

Invoice #: 46111

Cashier: Faakhir Hasan
Printed: 09-02-2025 12:02 AM

Date: 09-02-2025

Waiter: Order Taker 1
S/Time: 02:19 PM

No of Guest: 1
F/Time: 12:02 AM

DINE IN

Qty	Items	Total
1	Genovese Pizza (2345)	2345.00
1	V60 hot (845)	845.00
1	Margherita Pizza (2195)	2195.00
1	Fried Chicken Burger (1895)	1895.00
2	Sparkling 330ML (1243)	2490.00
1	ALL TOGETHER (0)	0.00
2	Orange Chocolate Entremet (149	2990
.00	5)	
1	Classic Cheesecake - Mix Berries	1695
.00	(1695)	

Sub Total

GST 5%

Discount (25%)

Inv No / 10973

14555.00
727.75
3638.75

Grand Total

Eleven Thousand Six Hundred
ero Zero

11644.00

Fourty-Four point Z

Paid Amount (Credit Card)

11644.00

154102EBD0214082

11644

BISTRO NOIR

نام دکان نمبر

091

تاریخ

9/2/2025

روپے

نرخ

تفصیل

تعداد

6 مہینے کے لئے

Rs. - 7200/-

Rs. - (7200/-)

Handwritten signature

Handwritten signature

میزان

میزان

ہوک چوک لین دین

ISKY TRADERS

559

BEST FOODS SOLUTION

Syed Mueen Shah
 ☎ 0347-2353630

S.No: _____

Date: 10-02-25

Customer Name: _____

BRISTO NOIR FH

S.No	ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
1	Frozen Fries	opa fries	1ctn	6400	6400
2	Frozen Fish				
3	Prawn				
4	Mayonnaise				
5	Ketchup 10 gm				
6	Tomato Ketchup				
7	Chilli Garlic				
8	Black Olive				
9	Mushroom				
10	Jalapeno				
11	Sweet Corn	Sweet Corn 5/ctn	5 pack	770	3850
12	Frozen Fruits				
13	Frozen Vegetables				
14	Pasta				
15	Cheese				
16	Frying Oli				
17	Pizza Sauce				
18					
19					
20					
				TOTAL	10250/-
				BALANCE	
				ADVANCE	

📍 NEW CHAKRA RAZAQ TOWN ,RAWALPINDI

Stamp / Signature

Handwritten Signature