



CASH MEMO
MEHER FILLING STATION

F-7 Islamabad. Tel: 051-2650493

No. **51750**

Date: **11-2-25**

Vehicle No. _____

PARTICULARS	RATE	Amount Rs.
GOLD WITH TECHRON ✓	257	380
PMG / SILVER	1	1
DIESEL		
HAVOLINE	93	380
DELO		
MISC		
Total		

We look forward to the opportunity of serving you again.

Signature

Que Bee

Store

Shop 1,2,3 B/9, Rana Market
F-7/2, Islamabad

Ph : 051 - 2652630

11 Feb 2025 11:53:06AM Cashier: P
Shift : MOR 0042 NET 001

Description	Sale Price	Qty	Amount
KINGS BEEF PEPPERONI 200G 7862101450185	720	3.000	2,160.0
FRESH OMEGA 3 EGGS 050	400	5.000	2,000.0
FAIRY DISH WASH LIQ 600ML 8006540189643	970	1.000	970.0

Items: 9	Sub Total	5,130.00
	Grand Total	5,130.00
	Payment CASH	10,000.00
	Change	4,870.00

THANK YOU
FOR YOUR
KIND VISIT



2560
Sugar Cube

161339EBEK54353487

Seal Broken Items Will Not Returned or
Exchanged.

Software Provided By : 0321 8544011

DISPOSABLE & CROCKERY



ST # 50, CHINA MARKET NEAR JAMIA MUHAMMADIA F-6/4, ISLAMABAD.
CELL # 0333-9845606

No. _____ Date 11/02/25

Name Bistro Nair

Qty.	PARTICULARS	Rate	Amount
04	Kitchen Roll	370	1480/-
02	Pvc Roll	580	1160/-
04	Kitchen Roll	370	1480/-
01	Pvc Roll		580/-
5L	Dishwash		1000/-
02	Black Gloves	300	600/-
3kg	Garbage bag	350	700/-
100	F-3	330	33000/-
50	F-2	30	1500/-
50	F-1	12	600/-
06	Printer Roll	190	1140/-
			1140
			12400/-
			13540/-

Signature Wafsi

Wafsi 13540/-

LOGWOOD FASTEX Cargo service 042-111-007-007, 0304-1117007
 PNTN:115339944 STRN:0391999972128

RAWALPINDI/ISLAMABAD G-8

BOOKING SLIP/ SALES TAX INVOICE 25807906 CARGO SERVICES
 LAHORE/KALMA CHOWK

25807906

Consignment Number

11-02-2025 5:26PM

Manual No

Pay Mode CASH

MR ANEES MUGHAL 03170553063
 Address: LAHORE CNIC#0

GENERAL CASH T2T
 Source Terminal / CCP

MIR ASIF 03022638100

Address: RAWALPINDI CNIC#4210174159145

W/T Code 5.796

F Qty 1

T Weight 0.10

Destination Terminal / CCP

Sender

Declared Value 1.000

C.O.D Charges 0

Misc. Ch / Insurance 0

Packing Charges 0

V.A.S Charges 0

Shuttle Charges 0

Suo Talano 261

Sales Tax 39

Grand Total 300

Receiver



SALES TAX
 Grand Total 300

BARCODE 1339780537
 CATEGORY DOX
 GOODS TYPE Documents
 UNIT/PACKING T/Envelope
 QTY 1
 WEIGHT 0.10

WWW.FASTEX.PK | 0423-5887007 | 111-007-009
 SALES TAX TYPE UNIT/PACKING QTY WEIGHT
 MON - FRI: 9 a.m. - 5 p.m. 03311007009HT

INSURANCE NOT AVAILABLE
 A.O.D: 0333-88226 2ST A LIBO 2
 PORTABLE MOBILE NUMBERS WITHOT RECEIVE SMS ALERTS



LAST OR DELIVER
 F. COURIER REGISTRATION

MON - FRI: 9 a.m. - 5 p.m. 03311007009HT



RELIANCE DISTRIBUTION (PVT) LTD
PLOT # 63 & 64 STREET # 10 LANE 13 19 INDUSTRIAL AREA ISLAMABAD

Phn# 3320500033

NTN: 42646154

STRN: 2600426461512

info@reliancedistribution.com

CNIC: 4210107189909

Shop Name: BISTRO NOIR

Shop Address: GOL MARKET F7 ISLAMABAD

Shop Code : 1000144266

Ord Date : 2025-02-10 13:03:21.0

Route : 1000041 - F-7, ISLAMABAD

SMS Number : 923334538662

C.NTN # 4652687-7

C.STRN #

OB Name: BILAL AHMED

DM Name: Nadeem Abbas

Delivery Date : 2025-02-11

Inv # 7825257

Printed Date : Mon Feb 10 20:47:33 PKT 2025

Code	Product Name	Qty	Discounts & Price off for Retailer and for End Consumer			Misc. 1	Misc. 2	Net Trade Price	Amount
			Code	Name	B				
3201	250 ML CAN-7-UP	4	-	-	-	0.00	0.00	1,040	4,160
3200	250 ML CAN-MIRINDA	2	-	-	-	0.00	0.00	1,040	2,080
3199	250 ML CAN-PEPSI	5	-	-	-	0.00	0.00	1,040	5,200
3194	250 ML CAN-7-UP ZERO	2	-	-	-	0.00	0.00	1,040	2,080
3146	250 ML CAN-PEPSI ZERO	3	-	-	-	0.00	0.00	1,040	3,120
Total		16							16,640

Gross Amount: 16,640

Less Discount: 0

Adv. Tax Amount: 83.2

0.00

Net Payable Amount: 16,723.2

This is System Generated Bill. Signature is not required

If you have any complaints, please contact on the phone number [051-111787489](tel:051-111787489)

6:19



ESAJEE'S

Help

Order #ffz9-2507-skof

Delivered on 11 Feb 16:23



Order from

Esajee's (Kohsar Market)



Delivered to

Bistro Noir Restaurant Street 4 Islamabad

1x **Stute Fine Cut Orange Marmalade...** Rs. 2,117....

Subtotal Rs. 2,117.51

Platform Fee Rs. 9.99

Total (incl. GST) Rs. 2,127.50

Paid with



cash on delivery

Rs. 2,127.50



Download invoice

Select items to reorder

6:19



ESAJEE'S

Help

Order #ffz9-2507-ow55

Delivered on 10 Feb 17:49



Order from

Esajee's (Kohsar Market)



Delivered to

Bistro Noir Restaurant Street 4 Islamabad

1x **Stute Thick Cut Orange Marmalade...** Rs. 2,117...

Subtotal

Rs. 2,117.51

Platform Fee

Rs. 9.99

Total (incl. GST)

Rs. 2,127.50

Paid with



cash on delivery

Rs. 1,977.49



pandapay credit

Rs. 150.01



Download invoice

Select items to reorder

Baahir Plaza
 Near Main bridge Murree
 Road Bharakhau
 Islamabad e47f7 44000
 Pakistan

Forte Associates

+9251 111 222 447
 info@baahir.com
 www.baahir.com

Order Confirmation - Order #: 34635

Sales Rep: Maimoona Hasham
 2025-01-21 06:30
 03335650912: 03331551208
 Email: maimoona@baahir.com

Sold To
 Bistro Noir
 Gol Market
 F-7
 Islamabad, e47f7 44000
 03337862922

Ship To
 Bistro Noir
 Gol Market
 F-7
 Islamabad, e47f7 44000
 03337862922

Customer ID: #16352

Date Received: 2025-01-21 06:30

Estimated Ship Date: 2025-02-20

Order for Uninstallation and reinstallation of the Awning. This will be done on Monday.

Ln #	Quantity	Description	Unit Price	Total
1	1 Each	Awning Uninstallation and reinstallation	Rs15,000.00 Each	Rs15,000.00
2	2 Each	Transportation 2 ways	Rs3,000.00 Each	Rs6,000.00
3	1 Each	Umbrella Repair Labor Charges plus dori	Rs2,000.00 Each	Rs2,000.00

*Recd
 ASTB SB*

Payment Terms: Check

Subtotal: Rs23,000.00
 - Shipping: Rs0.00
 Tax: Rs0.00
 Total: Rs23,000.00