

پاکستان نان سنٹر

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

تاریخ: 11/2/25

ردیف	تفصیل	تعداد
3780		215 روپے

3780

AS

0312-5154632

یہاں پر آٹن کو گون کو فری روٹی دی جاتی ہے۔

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

INVOICE

Name:	Invoice No : 392
Address:	Invoice Date : 11/2/25
Phone No.:	

Description	Qty.	Amount
<input type="checkbox"/> 19 Liters		
<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		900

5

BISTRO AIR LAB
 F-7/3 GRI
 PAID
 11/2/25

Received by Sign.

Signature & Stamp

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

Invoice

Customer :	BISTRO NOIR	Address :	ISLAMABAD	156
Contact Person :	MR AKBAR	Ph :	0311-5917700	Email :
Reference :				

S.No.	Product ID	Description	Qty	Unit	Unit Price	Amount Rs.
1	130202-03	(ROYALS)ALUM FRYPAN NO:03 003 (10") (26/CM)	6.00	PCS	1,450.00	8,700.00
2	130202-04	(ROYALS)ALUM FRYPAN NO:04 003 (11") (28/CM)	6.00	PCS	1,550.00	9,300.00
3	130202-05	(ROYALS)ALUM FRYPAN NO:05 003 (12") (31/CM)	2.00	PCS	1,650.00	3,300.00
4	130204-18	(ROYALS)ALUM MILK PAN 003 (16/CM)	4.00	PCS	500.00	2,000.00
5	130204-19	(ROYALS)ALUM MILK PAN 003 (18/CM)	2.00	PCS	900.00	1,800.00
6	130204-20	(ROYALS)ALUM MILK PAN 003 (20/CM)	4.00	PCS	950.00	3,800.00
7	276145-04	PLASTIC JAR NO:2(6*9CM) (TOPLOCK)3PCS SET	2.00	SET	310.00	620.00
8	276145-08	PLASTIC JAR NO.2 (TL,WIDE)(10*18CM)2PCS SET	3.00	SET	400.00	1,200.00
9	276145-10	PLASTIC JAR NO:3 (TL,WIDE)(10*20CM)2PCS SET	6.00	SET	420.00	2,520.00
10	520540-05	DIGITAL WEIGHING SCALE 002 10KG(YF02)	1.00	PCS	1,600.00	1,600.00
11	630327	HD TABLE SPOON	3.00	DOZ	1,400.00	4,200.00
12	716111-09	BOWL 9" (S.S) 003	6.00	PCS	390.00	2,340.00
13	716111-10	BOWL 10" (S.S) 003	6.00	PCS	450.00	2,700.00
14	716111-11	BOWL 11" (S.S) 003	4.00	PCS	550.00	2,200.00
15	716111-12	BOWL 12" (S.S) 003	2.00	PCS	650.00	1,300.00
16	716111-15	BOWL 14" (S.S) 003	2.00	PCS	750.00	1,500.00
17	719112-01	PLATE 9" CHAND (S.S) (22/0) 003	24.00	PCS	150.00	3,600.00
18	8210218-03	ROPER CONDIMENT BOX 003 (PLASTIC - 6/BOX)	1.00	PCS	3,200.00	3,200.00
19	8224438-07	CHEF SILICON SPATULA PLAIN 002 (WOOD) SMALL	15.00	PCS	320.00	4,800.00
20	8224438-08	CHEF SILICON SPATULA 002 PALTA (WOOD) SMALL	3.00	PCS	320.00	960.00
21	8228442-02	CHEF SILICON BRUSH(LARGE) 002	3.00	PCS	360.00	1,080.00
22	8245141-05	CHEF GLASS ACRYLIC 003 (350ML)	2.00	PCS	190.00	380.00
23	8261146-01	CHEF SAUCE BOTTLE 003 (WHITE-6Q-1000ML)	3.00	PCS	350.00	1,050.00
24	8266146-02	RINGO SAUCE BOTTLE (WHITE 002 - 8/OZ)	3.00	PCS	230.00	690.00
25	8288146-17	RINGO SAUCE BOTTLE (WHITE 002 - 24/OZ)	2.00	PCS	400.00	800.00
26	8508519-02	SHOWEL WITH BRUSH GREY 003	1.00	PCS	4,000.00	4,000.00

K.B & Sons

Sub Total : 72,300.00

KAKA BAWA & SONS

22-G GULBERG II (OPP. NURSERY GROUND) LAHORE, PAKISTAN

Tel: 042-35788063

Fax:

Email: kakabawa@hotmail.com

Sale Invoice #: 2503681

Invoice Date: 09-02-2025

Invoice

Customer: BISTRO NOIR		Address: ISLAMABAD		ISB			
Contact Person: MR AKBAR		Ph: 0311-6917700		Email:			
Reference:							
27	8508518-17	CHEF CLEANING BRUSH 4/CM (GRILL) LARGE	003	2.00	PCS	1,250.00	2,500.00
28	8508518-08	CHEF WIPER MEDIUM SS (20")	003	1.00	PCS	1,350.00	1,350.00
29	8600418-11	ROPER LADLE MESH (14/CM)	003	2.00	PCS	950.00	1,900.00
30	8608411-04	ULTRA TONG (16" - S.S LOCK)	003	2.00	PCS	800.00	1,600.00
31	8820326-02	EZ MULTI LIFTER/CUTTER (LONG-WIH-309 LINE)	003	1.00	PCS	700.00	700.00
32	8660412-05	ROPER PEELER (BAIRUN)	003	1.00	PCS	550.00	550.00
33	8682409-11	FRY PAN BK. (P/H - 30/CM)	003	1.00	PCS	1,300.00	1,300.00
34	8712220-10	ROPER GRATTER P H KNOB (H0066)	003	2.00	PCS	1,100.00	2,200.00
35	8790124-1.2	LID MAXIPAN: 1/2 (E/S)	002	6.00	PCS	1,100.00	6,600.00
36	8780124-1.3	LID MAXIPAN: 1/3 (E/S)	002	10.00	PCS	900.00	9,000.00
37	8790252-1.12	MAXIPAN: 1/1 - 100 (E/S)	002	2.00	PCS	2,800.00	5,600.00
38	8790252-1.14	MAXIPAN: 1/1 - 200 (E/S)	002	2.00	PCS	4,800.00	9,600.00
39	8790252-1.22	MAXIPAN: 1/2 - 100 (E/S)	002	4.00	PCS	2,000.00	8,000.00
40	8790252-1.23	MAXIPAN: 1/2 - 150 (E/S)	002	2.00	PCS	2,700.00	5,400.00
41	8790252-1.32	MAXIPAN: 1/3 - 100 (E/S)	002	6.00	PCS	1,700.00	10,200.00
42	8792124-1.1	LID DURAPAN (1/1)	002	6.00	PCS	1,200.00	7,200.00
43	8792252-1.13	DURAPAN (1/1 - 150)	002	2.00	PCS	2,500.00	5,000.00

K.B & Sons

User: USER Total Qty: 189.00

Note: 1- Check the GOODS at the shop.
 2- No CLAIM/BREAKAGE afterwards.
 3- No REFUNDS.
 4- Bring ORIGINAL receipt for EXCHANGE within 14 Days of Purchase.

Software Developed By: Genertx Solutions. Website: www.genertx.com

Total:	151,000.00
Discount:	5,000.00
Gross Total:	146,000.00
Received:	0.00
Balance:	146,000.00

Cash Memo

☎ 042-35752666
0333-5752666
0302-4436666

The BAKE SHOP

5-6, Gulberg Arcade Near Main Market, Lahore.

دی بیگ شاپ 5-6 گلبرگ آرکیڈ نزد مین مارکیٹ لاہور

Sold to _____
13877 Date 9/12/20

DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
دو چائے	4	800	3200	-
دو چائے	2	800	1600	-
Red mango	4	35	1400	-
دو چائے	1		1200	-
Total			6800	-